

Permit ID	Facility Name	Date of Call	Time of Call	NonCompliance Date	NonCompliance Type	Violation Description	Caller Phone #	Caller Name
AK0000370	Crowley Petroleu	4/22/2013	4:44:00 PM	4/22/2013	Effluent Limit Violation	Exceedance of TAH and TSS on our sample.	(b) (6)	Greg Miller
AK0000370	Crowley Petroleu	10/27/2014	3:45:00 PM	10/27/2014	Effluent Limit Violation	Through our monthly sampling we've detected that the BOD is higher than the	(b) (6)	Greg Miller
AK0000370	Crowley - Anchor	8/3/2012	4:28:00 PM		Effluent Limit Violation	Through our test we had an exceedance with our TSS, the max is 33 and we had an 87. On our Total Aromatic Hydrocarbons, our limit is 10 and we had a 213. We are doing some construction and some ground water was disturbed. We have ceased discharge until	(b) (6)	Greg Miller
AK0000841	Tesoro Alaska Pei	5/1/2012	2:54:00 PM	5/1/2012	Effluent Limit Violation	Exceedance of BOD daily reading. Our max allowable is 314 and we hit 373. Noncompliance with chlorine max daily residual on 2/4 at 0330 that lasted approx 3 min. Back under limit at 0333. I did not see this in our EPA permit but saw it in our state permits. Wanted to notify just in case.	(b) (6)	Gerald Warrick
AK0001155	Conoco Phillips K	2/4/2012	7:32:00 PM	2/4/2012	Effluent Limit Violation	Noncompliance for the month of August. The daily average temperature was 17.49C and the permit limit is 15C.	(b) (6)	Scott Farrow
AK0001341	Eielson Airforce B	9/5/2012	3:09:00 PM	9/5/2012	Effluent Limit Violation	Report that the daily average temp at the compliance point was 15.8 C avg vs the permit limit of 15.	(b) (6)	Heidi Drago
AK0001341	Eilson Airforce Ba	6/7/2012	3:35:00 PM	6/7/2012	Effluent Limit Violation	Reporting that the avg daily temp at the compliance point was 17.4 dCelcius and the max daily temp was 22.6 dCelcius which are both above the permit limit.	(b) (6)	Hiedi Draco
AK0001341	Central Heat and	7/3/2012	4:06:00 PM	7/3/2012	Effluent Limit Violation	Fish weir temp exceedance is 17.83 and 23.25. The temperature at the compliance point was 18.9 average and the permit requires 15.	(b) (6)	Diane Bryan
AK0001341	Eielson Air Force	10/4/2011	3:51:00 PM	10/4/2011	Effluent Limit Violation		(b) (6)	Heidi Dracko

AK0001341	Eilson Airforce Ba	10/9/2012	8:38:00 AM	10/9/2012 Effluent Limit Violation	For the month of September, daily average flow at the compliance point was 5.15MGD, the max flow was 13.26MGD	(b) (6)	Heidi Drago
AK0001341	Eielson Airforce B	9/5/2012	3:09:00 PM	9/5/2012 Effluent Limit Violation	Noncompliance for the month of August. The daily average temperature was 17.49C and the permit limit is 15C.	(b) (6)	Heidi Drago
AK0020010	Skagway, City of	4/24/2018	9:20:00 AM	4/24/2018 Effluent Limit Violation	High BOD for the month of April due to influx of seasonal users to the system.	(b) (6)	Rod Jenson
AK0020010	Skagway, City of	8/16/2017	11:45:00 AM	8/16/2017 Effluent Limit Violation	Exceedance of BOD daily max.	(b) (6)	Tyson Ames
AK0020648	US Coast Guard B	11/11/2011	11:02:00 AM	11/10/2011 CSO/SSO	Overflow before wastewater reached the wastewater treatment works. There was a clog in the distribution line that cause the sewer to back up and flow out of a	(b) (6)	Fritz Miller
AK0020648	US Coast Guard -	2/9/2012	10:27:00 AM	2/9/2012 Effluent Limit Violation	Reporting non-compliance at our WWTP. I should say that the plants permit is now overseen by ADEC but its still in our permit to report to EPA. Exceeded	(b) (6)	Fritz Miller
AK0020648	US Coast Guard -	2/9/2012	10:27:00 AM	2/9/2012 Effluent Limit Violation	Reporting non-compliance at our WWTP. I should say that the plants permit is now overseen by ADEC but its still in our permit to report to EPA. Exceeded outflow capacity at 1.5 MGD between the hours of 0730 on 2/8 and 0730 on 2/09. We had a flow of (b)		Fritz Miller
AK0020648	US Coast Guard B	11/11/2011	11:02:00 AM	11/10/2011 CSO/SSO	Overflow before wastewater reached the wastewater treatment works. There was a clog in the distribution line that cause the sewer to back up and flow out of a manhole. This was reported to me at 7:30p last night, Nov. 10. The utility worker had the clog	(b) (6)	Fritz Miller
AK0021385	Haines WWTF	2/3/2012	10:58:00 AM	2/3/2012 Upset	Failure of our sewer utility. Is part of a major landslide event that has taken out a sewer main that serves 120 residential households. We have an emergency meeting	(b) (6)	Mark Earnest
AK0021385	Haines, City of	5/22/2017	8:46:00 AM	5/22/2017 CSO/SSO	Leak in effluent pipe discharged into a ditch. Spill was contained in ditch. Area has been cleaned and leak repaired.	(b) (6)	Scott Bradford
AK0021440	City of Ketchikan	7/11/2014	9:52:00 AM	7/11/2014 CSO/SSO	SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours	(b) (6)	Charles Mackey

AK0021440	Ketchikan WWTF	6/20/2014	1:43:00 PM	Bypass	We are now back online with all the pump stations we bypassed.	(b) (6)	Kathy Holcom
AK0021440	City of Ketchikan	7/11/2014	9:52:00 AM	7/11/2014 CSO/SSO	SSO at the treatment plant sedimentation tanks, lasted for approx. 3 hours	(b) (6)	Charles Mackey
AK0021440	City of Ketchikan	6/16/2014	11:27:00 AM	6/16/2014 Bypass	We have now bypassed stations 2, 3, and 4 at 9:25a this morning 6/16 per our letter and our information we sent you.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	10/23/2015	9:30:00 AM	10/20/2015 O&M	No longer bypassing. They were online from Nov 7th – Nov 20th. They will follow up.	(b) (6)	Kathy Holcom
AK0021440	City of Ketchikan	1/21/2015	12:12:00 PM	1/21/2015 Bypass	We're having to go into bypass mode, our plant is flooding. Ketchikan has had quite a bit of rain in the past few days.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	1/21/2015	5:13:00 PM	N/A	Treatment plant is back online as of 4:15p Jan 21, 15	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	12/23/2011	2:43:00 PM	12/23/2011 Bypass	Bypass needed after pump failure at pump station 3. Temporary bypass for a few hours.	(b) (6)	Cathy Holcum
AK0021440	City of Ketchikan	12/23/2011	10:01:00 PM	12/23/2011 Bypass	Pump Station 3 is back online, no longer bypassing.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan WWTF	3/28/2012	3:21:00 PM	3/28/2012 Bypass	Calling to let you know that we do have station 2 offline with our planned bypass for the phase for the on the dock repair.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	9/9/2013	10:13:00 AM	9/9/2013 Effluent Limit Violation	We're in non-compliance with fecal coliform for the weekly of sept 6, it's also the daily max.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	10/25/2013	9:55:00 PM	10/25/2013 Bypass	Today at approx 3:45p, lost power city wide. At approx 4p, we bypassed our pump station 6, main station to the plant. It was bypassed until 7p when it was back online, power restored and programming reset. And that was it.	(b) (6)	Charles Mackey
AK0021440	City of Ketchikan	8/14/2013	4:54:00 PM	8/14/2013 Effluent Limit Violation	We were in non-compliance of our max daily fecal coliform number; limit is 1.5. We have at least 2 million or 1.9.	(b) (6)	Kathy Holcum
AK0021440	City of Ketchikan	8/30/2012	3:41:00 PM	N/A	The treatment plant is now back on-line. We are done with our construction project. It was scheduled to be go back on Sept. 6, but we came back on today.	(b) (6)	Kathy Holcum
AK0021440	Ketchikan, City of	3/13/2017	7:54:00 PM	3/13/2017 Bypass	No longer bypassing for slipline project.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, City of	2/1/2017	3:41:00 PM	2/1/2017 Bypass	Scheduled bypass.	(b) (6)	Cathy Holcum

AK0021440	Ketchikan, City of	10/3/2016		10/3/2016 Bypass	Bypass of station 4 has begun as noted in letter sent to EPA and ADEC.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan	10/7/2016		10/7/2016 Bypass	Bypass of station 4 complete, letter to follow.	(b) (6)	Cathy Hokum
AK0021440	Ketchikan, city of	11/28/2016	2:20:00 PM	11/25/2016 CSO/SSO	11/25 SSO onto road, unstated amount.	(b) (6)	Mike
AK0021440	Ketchikan, city of	2/9/2018	5:33:00 PM	2/8/2018 CSO/SSO	SSO of approx. 760 gallons from pump station 7.	(b) (6)	Charles McKay
AK0021440	City of Ketchikan	8/30/2018	6:07:00 PM	8/30/2018 Effluent Limit Violation	Fecal exceedance at monitoring site S6.	(b) (6)	Kathy Holcom
AK0021440	City of Ketchikan	8/2/2018	8:45:00 AM	8/2/2018 Effluent Limit Violation	Exceedance of weekly fecal.	(b) (6)	Cathy Holcum
AK0021440	Ketchikan, City of	5/25/2018	1:00:00 PM	5/22/2018 Effluent Limit Violation	Exceedance of WQA limit of 14.	(b) (6)	Anna Hillbury
AK0021440	Ketchikan, city of	8/22/2017	2:21:00 PM	8/21/2017 O&M	Shut down pump station 2 due to high flows and the plant not being able to keep up.	(b) (6)	Mike
AK0021440	Ketchikan, city of	10/23/2017	3:41:00 PM	10/23/2017 Bypass	Bypassing due to heavy rains and high tides.	(b) (6)	Cathy Holcum
AK0021466	Wrangell, City of	8/8/2016	10:00:00 AM	8/8/2016 CSO/SSO	Had a break in sewer main and had to shut down two pump stations as a result.	(b) (6)	Amber Al-Haddad
AK0021466	Wrangell, City of	8/8/2016	12:15:00 PM	8/8/2016 CSO/SSO	Break in main is now repaired and pump stations are back online. Sewage likely in harbor and the public has been notified.	(b) (6)	Amber Al-Haddad
AK0021466	Wrangell, City of	5/20/2016	12:41:00 PM	5/19/2016 CSO/SSO	Break in line. They called back at 5:21pm saying the issue was fixed.	(b) (6)	Amber Al Hada

AK0021474	Sitka, City of	4/14/2017	3:26:00 PM	4/14/2017 CSO/SSO	SSO from residence due to a pump failure. Discharging onto adjacent property.	(b) (6)	Shilo Williams
AK0021474	Sitka, City of	10/12/2016	7:45:00 AM	10/10/2016 CSO/SSO	SSO from manhole, <100 gal onto the ground. ADEC has been notified.	(b) (6)	Shyla Williams
AK0021474	Sitka, City of	2/2/2018	12:29:00 PM	2/2/2018 Bypass	Main pump station when down and facility is bypassing raw sewage directly to the sound.	(b) (6)	Shilo Williams
AK0021474	City of Sitka	8/22/2018	3:00:00 PM	8/22/2018 N/A	Fuel tank spill on private property. Fuel went into the storm drain and the sewer system causing an odor at the plant. ADEC and the national hotline were called.	(b) (6)	Shilo Williams
AK002251	Anchorage WWI	9/19/2014	4:40:00 PM	9/19/2014 CSO/SSO	SSO, 5/5, event began in 410pm and ended on 530pm on 5/5 . Located on 211 and 221 E Cook Ave in Anchorage. Had some residents who had sewage coming out of	(b) (6)	Tim Wilson
AK0022543	Anchorage Water	5/5/2012	7:13:00 PM	5/5/2012 CSO/SSO		(b) (6)	Jamie Gilmore
AK0022543	Anchoarge Water	12/14/2014	4:43:00 PM	12/14/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchorage Water	10/8/2011	1:08:00 PM	10/8/2011 CSO/SSO	SSO on Oct. 8th. At 10a until 1130am for about an hour and half at about 100 gal/hr. We cleaned up the immediate area. It went into a storm drain. Contacted	(b) (6)	Doug Wilbert
AK0022543	Anchorage Water	3/20/2012	9:51:00 AM	3/19/2012 CSO/SSO	Report of SSO in East Anchorage yesterday afternoon. We since got that blockage remove. Est 17,000-18,000 gallons overflowed and was contained due to snowfall	(b) (6)	Bob Bailey
AK0022543	Anchorage	8/24/2015	7:20:00 AM	8/24/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchoarge Water	12/14/2014	4:43:00 PM	12/14/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0022543	Anchorage Water	5/5/2012	7:13:00 PM	5/5/2012 CSO/SSO	SSO, 5/5, event began in 410pm and ended on 530pm on 5/5 . Located on 211 and 221 E Cook Ave in Anchorage. Had some residents who had sewage coming out of their floor drains in their garage. After hours informant dispatched a sewer jet and had the plu	(b) (6)	Jamie Gilmore
AK0022543	Anchorage Water	10/8/2011	1:08:00 PM	10/8/2011 CSO/SSO	SSO on Oct. 8th. At 10a until 1130am for about an hour and half at about 100 gal/hr. We cleaned up the immediate area. It went into a storm drain. Contacted	(b) (6)	Doug Wilbert
AK0022543	Anchorage Water	3/20/2012	9:51:00 AM	3/19/2012 CSO/SSO	Report of SSO in East Anchorage yesterday afternoon. We since got that blockage	(b) (6)	Bob Bailey
AK0022543	Anchorage, city of	3/3/2018	11:27:00 AM	3/3/2018 CSO/SSO	Small SSO from manhole of approx. 10 gallons.	(b) (6)	Lance Lampert
AK0022543	Anchorage	8/22/2015	8:05:00 PM	8/21/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage Water	5/9/2012	4:20:00 PM	5/9/2012 CSO/SSO	Had a SSO our of one of our trunk lines with approx 150 gallons. We cleaned it up with the vactor truck and put hydrated lime. Date of occurrence was 5/9/12.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	4/27/2012	4:08:00 PM	4/27/2012 CSO/SSO	SSO, sewer blockage this afternoon, 4/27, 2pm. 8" main resulted in a basement backup at 4401 Peterken Ave. Less than 50 gal, wet carpet and concrete pad that has since been cleaned up and disinfected.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	6/30/2012	7:55:00 AM	6/29/2012 CSO/SSO	Reporting an SSO. Occurred on 6/29 at 6pm, ending 7:30p. On-call foreman responded to a call of sewage coming out of a pickhole in a manhole. Manhole	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	12/12/2013	5:25:00 PM	12/12/2013 CSO/SSO	Had a SSO at 12/12/13.	(b) (6)	Eric Brindle
AK002255I	Anchorage Water	4/13/2013	1:09:00 PM	4/12/2013 CSO/SSO	SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	5/9/2014	11:22:00 PM	5/9/2014 CSO/SSO	SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	12/21/2013	4:02:00 PM	12/21/2013 CSO/SSO	SSO due to a broken/collapsed sewer main.	(b) (6)	Lance
AK002255I	Anchorage Water	5/10/2012	12:49:00 PM	5/10/2012 CSO/SSO	SSO into two houses.	(b) (6)	Erik Grendel
AK002255I	Anchorage Waste	4/20/2015	7:07:00 AM	CSO/SSO	Sanitary sewer overflow.	(b) (6)	Tim Forbiss
AK002255I	Anchorage Water	10/31/2012	8:28:00 AM	10/30/2012 CSO/SSO	SSO, plug happened on 10/30 at 7:30, plug was broken at 8:30. Cleaned up with vactor and dump truck after plug was broken.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	10/19/2014	11:53:00 AM	10/19/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage Water	10/19/2012	4:23:00 PM	10/19/2012 CSO/SSO	SSO Happened on 10/19/12	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	3/8/2013	10:18:00 AM	3/7/2013 Effluent Limit Violation	SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water	9/29/2012	10:27:00 PM	9/29/2012 CSO/SSO	Reporting an SSO, happened at 930/10am on Sept. 29. It did not overflow onto the ground or into waterways it was only inside a basement. We will be doing some follow to determine the excact cause and try to stop it from happening again.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	9/25/2012	8:55:00 AM	9/24/2012 CSO/SSO	Report an SSO that resulted in basement backups in Anchorage, 9/24 around 11:30a. We had a sewer main that backup up into the basements of some apartment units.	(b) (6)	Bob Bailey
AK002255I	Alaska Water Wa	11/25/2014	4:52:00 PM	CSO/SSO	SSO	(b) (6)	Earl Steuman
AK002255I	Anchorage Water	9/17/2012	9:36:00 AM	9/16/2012 CSO/SSO	Report a sewer main blockage that resulted in a SSO of basement backup. This took place 9/16 at 426 G Street. The blockage has since been removed and the property disinfected and cleaned.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	1/23/2013	5:50:00 PM	1/23/2013 CSO/SSO	SSO - took place today in E. Anchorage that resulted in a basement backup into a	(b) (6)	Bob Bailey

AK002255I	Anchorage Wate	1/14/2013	11:45:00 AM	1/13/2013 CSO/SSO	Reporting a SSO backup into basements. Date is 1/13 at 8pm ended 945p. Occurred 428 Bliss Street. Received call from Drainmasters, a private cleaner, reporting the sewer main discharge. Our on call foreman called the jet. Found an open manhole to jet f	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	1/12/2013	12:12:00 PM	1/12/2013 CSO/SSO	Calling to report a minor SSO. It occurred on 1/11, started at 4:30p and ended at 6:45p. Had some sewer pipe that was surcharged and we had a small amount of sewage coming out of the pic hole of the manhole #1340-037 located at 7441 DeBar road. Est about	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	11/12/2012	10:41:00 AM	11/11/2012 CSO/SSO	We had an SSO that started at 1:45pm on 11/11/12 and ended at 3pm on 11/11/12. It was located in an easment at 2400 W 67th Ave. The location of the manhole is grid 2027 - 001 manhole number. Est rate of flow was less than 5 gal/min and contained to 10	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	1/3/2013	12:45:00 PM	1/2/2013 CSO/SSO	Report an SSO that took place yesterday 1/2 in Anchorage. Had a sewer main blockage that resulted in a basement backup of approx. 50 gal into an area	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	7/25/2014	5:10:00 PM	7/25/2014 CSO/SSO	SSO, occurred last night at 12:30A	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	11/28/2012	12:48:00 PM	11/28/2012 CSO/SSO	Report an SSO/basement backup to one residence of less than 10 gallons resulting in damp carpets. It was result of a manhole cover being removed and kids throwing sticks and stuff into it. Janitorial service called to disinfect.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	2/15/2013	12:42:00 PM	2/15/2013 CSO/SSO	SSO We had an 8in sewer main blockage that resulted in a basement backup of a single residence - 8331 Little Dipper Ave - less than 25 gallons	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	8/29/2014	2:55:00 PM	8/29/2014 CSO/SSO	SSO	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	7/12/2013	2:37:00 PM	7/11/2013 CSO/SSO	SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	6/11/2014	3:15:00 PM	6/11/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Alaska Water and	1/25/2015	2:09:00 PM	1/25/2015 CSO/SSO	SSO of approx 100 gal.	(b) (6)	Douglas Wilbur
AK002255I	Anchorage Water	2/2/2015	4:44:00 PM	2/2/2015 CSO/SSO	Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement.	(b) (6)	Fred Brown

AK002255I	Anchorage Water	1/14/2015	12:35:00 PM	1/14/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	6/30/2013	10:28:00 PM	6/30/2013 CSO/SSO	We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving waters.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water	9/28/2013	9:44:00 PM	9/28/2013 CSO/SSO	Reporting a SSO on 9/28 between 11a-2:30p	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	8/21/2012	10:07:00 AM	8/20/2012 CSO/SSO	SSO at 2550 Spenard Road, LeMex Restaurant at 530-630 on 8/20.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	4/1/2013	9:52:00 AM	3/31/2013 CSO/SSO	Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	8/30/2013	5:52:00 PM	8/30/2013 CSO/SSO	SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	6/12/2014	7:47:00 AM	6/12/2014 CSO/SSO	SSO SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water	8/16/2013	3:08:00 PM	8/15/2013 CSO/SSO	SSO at approx 12:30a to 3:00a on 8/30. The area is being disinfected right now.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	8/30/2012	7:54:00 AM	8/30/2012 CSO/SSO		(b) (6)	Doug Wilbur

AK002255I	Anchorage Water	8/13/2013	9:53:00 AM	8/13/2013 CSO/SSO	Had a SSO. SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	7/12/2013	3:20:00 PM	7/12/2013 CSO/SSO		(b) (6)	Bob Bailey
AK002255I	Anchorage Water	6/22/2014	4:04:00 PM	6/21/2014 CSO/SSO	SSO, yesterday at 5pm	(b) (6)	Lance Lampert
AK002255I	Anchorage Waste	3/31/2014	9:26:00 AM	3/31/2014 CSO/SSO	SSO on 3/31/14 at 8:25a. Repsonded to SSO on 3/15 at 507 West Northern Light Ferry. Sewer main plug that resulted in approx 50 gallons overflowed and has since been cleaned and the blockage removed.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	3/16/2012	9:35:00 AM	3/16/2012 CSO/SSO	Sewer main plug that resulted in a basement backup in one house, 1315 Cordova Street, of approximately 200 gallons. The actual main was flowing but flowing slowly, ended up in the guys basement. This took place on 12/10, at about 7:30p and had it taken	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	12/11/2011	9:48:00 AM	12/10/2011 CSO/SSO		(b) (6)	Bob Bailey
AK002255I	Ankorage WWTF	6/28/2015	7:15:00 AM	CSO/SSO	non compliance of sso	9077865502	Tim Forbis
AK002255I	Anchorage Water	2/24/2014	9:09:00 AM	2/24/2014 CSO/SSO	SSO in the basement, approx. 50 gal	(b) (6)	Doug Woofer
AK002255I	Anchorage Water	3/12/2014	8:18:00 AM	3/12/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Waste	1/28/2012	10:27:00 AM	1/27/2012 CSO/SSO	SSO 2-3:41 pm. No public risk involved. Approximately 1,000 gallons. Cleaned up area. Lined it. Cleaned up snow.	(b) (6)	Doug Wilbur

AK002255I	Anchorage Water	9/17/2011	3:03:00 PM	9/17/2011 CSO/SSO	SSO - Aspen Water Pollution Control Facility. Occurred on 9/17/2011 at about 10:30a - 11a. We had crews that were out cleaning a 36" sewer trunk line. They were at 544 E. Diamond Blvd. They were using a piece of equipment called a vactor which vacuums	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	12/9/2011	10:56:00 AM	12/9/2011 CSO/SSO	On 12/8, around 5:15p we responded to a sewer main plug that resulted in a basement backup of approx. 100 gal. That has since been taken care of.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	2/7/2014	4:26:00 PM	2/7/2014 CSO/SSO	Report an SSO that occurred today on an 8" lateral that resulted in a basement backup.	(b) (6)	Bob Bailey
AK002255I	Anchorage Waste	1/31/2012	7:29:00 AM	1/30/2011 CSO/SSO	SSO 1-2 pm. Sewer plug on 8" line. Overflowed through manhole. Removed blockage and snow. 1100 gallons overflowed	(b) (6)	Bob Bailey
AK002255I	Anchorage Waste	1/21/2012	11:33:00 PM	1/21/2012 CSO/SSO	SSO. 4-6 pm. Location: Grid 2632. Address is 12820 and 12810 Troy Street. Approximately 200 gallons on street from blocked sewer line. Cleaned up and hauled away to facility. No damage to property or entry into waterways.	(b) (6)	Lance Lambert
AK002255I	Anchorage Water	4/26/2012	7:37:00 AM	4/25/2012 CSO/SSO	SSO, Wednesday 4/25. Had a small blockage in an 8" main overflowing through pickhole in the lid, approx. 250 gallons escaped. Removed that blockage and cleaned up the site.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	2/14/2014	2:05:00 PM	2/14/2014 CSO/SSO	SSO into a home	(b) (6)	Lance Lampert

AK002255I	Anchorage Water	4/30/2014	2:06:00 PM	4/30/2014	CSO/SSO	SSO	(b) (6)	Fred Brown
AK002255I	Anchorage Water	12/24/2011	1:23:00 PM	12/24/2011	CSO/SSO	SSO, on 12/23, 11:40p, no flow at time of arrival, seeping in a 6X35 area, approx. 32 gallons total, no creek/waterways involved. Area was cleaned and limed and will do a sewer condition assessment next week.	(b) (6)	Doug Weber
AK002255I	Anchorage Water	12/27/2011	4:56:00 PM	12/27/2011	CSO/SSO	SSO, today (12/27) at 12:45p - 2:15p, a couple of residents at 19900 and 19908 on War Admiral Avenue in Eagle River, AK was having some problems with their sewer service. They called the line cleaner, he was not able to open them up. He checked out on t	(b) (6)	Jamie Gillmore
AK002255I	Anchorage Water	10/20/2011	8:44:00 AM	10/19/2011	CSO/SSO	SSO took place yesterday morning, 10/19 at 8:45a. Had crews out there and stopped by 9:15a. It was a grease blockage in an 8in line. Approx 15 gallons overflows which was vactored up	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	11/29/2011	9:17:00 AM	11/28/2011	CSO/SSO	Basement backup into one residence of approx. 200 gal. Took place yesterday 11/28, between 930a and 11a.	(b) (6)	Bob Bailey
AK002255I	Ankorage WWTF	6/20/2015	10:35:00 AM		CSO/SSO	SSO	9075505904	Tim Forbis
AK002255I	Anchorage Water	12/21/2011	6:05:00 PM	12/21/2011	CSO/SSO	SSO, basement backup occurred today, 12/21 between 3:00 - 4:15p at 3005 Wendy's Way. We had a sewer main that was partially blocked that resulted in an overflow to a basement toilet of a bout 3-5 gallons.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	3/7/2012	3:56:00 PM	3/7/2012	CSO/SSO	Calling to report that we responded to an 8in sewer main plug that resulted in approx 80 gallons that overflowed from a surcharged manhole that happened during	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	6/11/2014	3:15:00 PM	6/11/2014	CSO/SSO	SSO	(b) (6)	Tim Forbis

AK002255I	Anchorage Water	6/22/2014	4:04:00 PM	6/21/2014 CSO/SSO	SSO, yesterday at 5pm	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	6/12/2014	7:47:00 AM	6/12/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK002255I	Anchorage Waste	3/31/2014	9:26:00 AM	3/31/2014 CSO/SSO	SSO on 3/31/14 at 8:25a.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	3/12/2014	8:18:00 AM	3/12/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	5/9/2014	11:22:00 PM	5/9/2014 CSO/SSO	SSO in Anchorage on 5/9/14, 4-7 gal in a home due to a manhole failure. We have the immediate issue resolved.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	4/30/2014	2:06:00 PM	4/30/2014 CSO/SSO	SSO	(b) (6)	Fred Brown
AK002255I	Ankorage WWTF	6/28/2015	7:15:00 AM	CSO/SSO	non compliance of sso	9077865502	Tim Forbis
AK002255I	Anchorage WWT	7/26/2015	7:40:00 PM	7/26/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Ankorage WWTF	6/20/2015	10:35:00 AM	CSO/SSO	SSO	9075505904	Tim Forbis
AK002255I	Anchorage Waste	4/20/2015	7:07:00 AM	CSO/SSO	Sanitary sewer overflow.	(b) (6)	Tim Forbiss

AK002255I	Anchorage WWT	9/7/2015	4:20:00 AM	9/7/2015 CSO/SSO	Reporting a SSO.	(b) (6)	Doug
AK002255I	Anchorage, City c	11/25/2015	10:05:00 AM	11/25/2015 CSO/SSO	No description given.	(b) (6)	Douglas Wild
AK002255I	Anchorage WWT	12/8/2015	8:00:00 AM	12/8/2015 CSO/SSO	SSO into the basement of a home	(b) (6)	Robert Dundis
AK002255I	Anchorage WWT	12/9/2015	7:33:00 AM	12/9/2015 CSO/SSO	SSO of about 70 gal into basement of a home	(b) (6)	Roberet Dundis
AK002255I	Anchorage WWT	12/26/2015	4:50:00 PM	12/26/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage WWT	9/28/2015	8:08:00 AM	9/28/2015 CSO/SSO	SSO, no description	(b) (6)	Lance Lampers
AK002255I	Anchorage WWT	10/5/2015	9:54:00 AM	10/5/2015 CSO/SSO	No details on the SSO.	(b) (6)	Tim Forbis
AK002255I	Anchorage WWT	10/29/2015	10:22:00 AM	10/29/2015 CSO/SSO	They had an SSO.	(b) (6)	Tim Forbis
AK002255I	Alaska Water Wa	11/25/2014	4:52:00 PM	CSO/SSO	SSO	(b) (6)	Earl Steuman
AK002255I	Anchorage Water	8/29/2014	2:55:00 PM	8/29/2014 CSO/SSO	SSO	(b) (6)	Lance Lampert

AK002255I	Anchorage Water	10/19/2014	11:53:00 AM	10/19/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	2/2/2015	4:44:00 PM	2/2/2015 CSO/SSO	Reporting an SSO, backup that came out of a bathtub and a downstairs toilet in a basement.	(b) (6)	Fred Brown
AK002255I	Anchorage Water	1/14/2015	12:35:00 PM	1/14/2015 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Alaska Water and	1/25/2015	2:09:00 PM	1/25/2015 CSO/SSO	SSO of approx 100 gal.	(b) (6)	Douglas Wilbur
AK002255I	Anchorage Water	5/9/2012	4:20:00 PM	5/9/2012 CSO/SSO	Had a SSO our of one of our trunk lines with approx 150 gallons. We cleaned it up with the vactor truck and put hydrated lime. Date of occurrence was 5/9/12.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	5/10/2012	12:49:00 PM	5/10/2012 CSO/SSO	SSO into two houses.	(b) (6)	Erik Grendel

AK002255I	Anchorage Water	6/30/2012	7:55:00 AM	6/29/2012 CSO/SSO	Reporting an SSO. Occurred on 6/29 at 6pm, ending 7:30p. On-call foreman responded to a call of sewage coming out of a pickhole in a manhole. Manhole location is grid 2230, at 007. Estimated gallons were 400gal. Sewage basically came out of the manho	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	3/7/2012	3:56:00 PM	3/7/2012 CSO/SSO	Calling to report that we responded to an 8in sewer main plug that resulted in approx 80 gallons that overflowed from a surcharged manhole that happened during moving snow our loading operator contacted the ring on the manhole structure and about 80 gal o	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	4/27/2012	4:08:00 PM	4/27/2012 CSO/SSO	SSO, sewer blockage this afternoon, 4/27, 2pm. 8" main resulted in a basement backup at 4401 Peterken Ave. Less than 50 gal, wet carpet and concrete pad that has since been cleaned up and disinfected.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	6/30/2013	10:28:00 PM	6/30/2013 CSO/SSO	We had a SSO today, June 30, at 11:45a. The plug was busted at 1:45p and approx. 100 gal was contained inside a bulding. No threat to public health or receiving waters.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water	7/12/2013	2:37:00 PM	7/11/2013 CSO/SSO	SSO - took place yesterday, 7/11 in Anchorage. It was a blockage that resulted in a backup in a basement of between 5-10 gal, damp carpets in a basement.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	4/13/2013	1:09:00 PM	4/12/2013 CSO/SSO	SSO, into a structure that occurred yesterday (4/12) at around 8-930. Had a plug in our sewer main and caused a back up into the basement. All contained in the basement of the structure.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	12/11/2011	9:48:00 AM	12/10/2011 CSO/SSO	Sewer main plug that resulted in a basement backup in one house, 1315 Cordova Street, of approximately 200 gallons. The actual main was flowing but flowing slowly, ended up in the guys basement. This took place on 12/10, at about 7:30p	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	12/21/2011	6:05:00 PM	12/21/2011 CSO/SSO	SSO, basement backup occurred today, 12/21 between 3:00 - 4:15p at 3005 Wendy's Way. We had a sewer main that was partially blocked that resulted in an overflow to a basement toilet of a bout 3-5 gallons.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	12/24/2011	1:23:00 PM	12/24/2011 CSO/SSO	SSO, on 12/23, 11:40p, no flow at time of arrival, seeping in a 6X35 area, approx. 32 gallons total, no creek/waterways involved. Area was cleaned and limed and will do a sewer condition assessment next week.	(b) (6)	Doug Weber
AK002255I	Anchorage Water	12/27/2011	4:56:00 PM	12/27/2011 CSO/SSO	SSO, today (12/27) at 12:45p - 2:15p, a couple of residents at 19900 and 19908 on War Admiral Avenue in Eagle River, AK was having some problems with their sewer service. They called the line cleaner, he was not able to open them up. He checked out on t	(b) (6)	Jamie Gillmore
AK002255I	Anchorage Water	10/20/2011	8:44:00 AM	10/19/2011 CSO/SSO	SSO took place yesterday morning, 10/19 at 8:45a. Had crews out there and stopped by 9:15a. It was a grease blockage in an 8in line. Approx 15 gallons overflows which was vactored up	(b) (6)	Bob Bailey

AK002255I	Anchorage Water	9/17/2011	3:03:00 PM	9/17/2011 CSO/SSO	SSO - Aspen Water Pollution Control Facility. Occurred on 9/17/2011 at about 10:30a - 11a. We had crews that were out cleaning a 36" sewer trunk line. They	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	12/9/2011	10:56:00 AM	12/9/2011 CSO/SSO	On 12/8, around 5:15p we responded to a sewer main plug that resulted in a basement backup of approx. 100 gal. That has since been taken care of.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	11/29/2011	9:17:00 AM	11/28/2011 CSO/SSO	Basement backup into one residence of approx. 200 gal. Took place yesterday 11/28, between 930a and 11a.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	4/26/2012	7:37:00 AM	4/25/2012 CSO/SSO	SSO, Wednesday 4/25. Had a small blockage in an 8" main overflowing through pickhole in the lid, approx. 250 gallons escaped. Removed that blockage and cleaned up the site.	(b) (6)	Bob Bailey
AK002255I	Anchorage Waste	1/31/2012	7:29:00 AM	1/30/2011 CSO/SSO	SSO 1-2 pm. Sewer plug on 8" line. Overflowed through manhole. Removed blockage and snow. 1100 gallons overflowed	(b) (6)	Bob Bailey
AK002255I	Anchorage Waste	1/28/2012	10:27:00 AM	1/27/2012 CSO/SSO	SSO 2-3:41 pm. No public risk involved. Approximately 1,000 gallons. Cleaned up area. Lined it. Cleaned up snow.	(b) (6)	Doug Wilbur
AK002255I	Anchorage Waste	1/21/2012	11:33:00 PM	1/21/2012 CSO/SSO	SSO. 4-6 pm. Location: Grid 2632. Address is 12820 and 12810 Troy Street. Approximately 200 gallons on street from blocked sewer line. Cleaned up and	(b) (6)	Lance Lambert
AK002255I	Anchorage Water	3/16/2012	9:35:00 AM	3/16/2012 CSO/SSO	Repsonded to SSO on 3/15 at 507 West Northern Light Ferry. Sewer main plug that resulted in approx 50 gallons overflowed and has since been cleaned and the	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	9/28/2013	9:44:00 PM	9/28/2013 CSO/SSO	Reporting a SSO on 9/28 between 11a-2:30p	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	2/15/2013	12:42:00 PM	2/15/2013 CSO/SSO	SSO We had an 8in sewer main blockage that resulted in a basement backup of a single residence - 8331 Little Dipper Ave - less than 25 gallons	(b) (6)	Bob Bailey

AK002255I	Anchorage Water	3/8/2013	10:18:00 AM	3/7/2013 Effluent Limit Violation	SSO in a basement of the courthouse. Contained to the basement only. 200-400 gallons. Up to the floor drains. It was cleaned up and sanitized by Henry's Services. Happened approx. 9pm on March 7th.	(b) (6)	Doug Wilbur
AK002255I	Anchorage, City c	1/20/2016	9:05:00 AM	1/20/2016 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	4/1/2013	9:52:00 AM	3/31/2013 CSO/SSO	Report that we had an SSO that took place in Anchorage yesterday (3/31) of about 1400 gallons that has since been cleaned up and proper flow restored.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	2/7/2014	4:26:00 PM	2/7/2014 CSO/SSO	Report an SSO that occurred today on an 8" lateral that resulted in a basement backup.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	2/14/2014	2:05:00 PM	2/14/2014 CSO/SSO	SSO into a home	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	2/24/2014	9:09:00 AM	2/24/2014 CSO/SSO	SSO in the basement, approx. 50 gal	(b) (6)	Doug Woofer
AK002255I	Anchorage Water	12/12/2013	5:25:00 PM	12/12/2013 CSO/SSO	Had a SSO at 12/12/13.	(b) (6)	Eric Brindle
AK002255I	Anchorage Water	12/21/2013	4:02:00 PM	12/21/2013 CSO/SSO	SSO due to a broken/collapsed sewer main.	(b) (6)	Lance
AK002255I	Anchorage Water	9/17/2012	9:36:00 AM	9/16/2012 CSO/SSO	Report a sewer main blockage that resulted in a SSO of basement backup. This took place 9/16 at 426 G Street. The blockage has since been removed and the property disinfected and cleaned.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	9/25/2012	8:55:00 AM	9/24/2012 CSO/SSO	Report an SSO that resulted in basement backups in Anchorage, 9/24 around 11:30a. We had a sewer main that backup up into the basements of some	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	9/29/2012	10:27:00 PM	9/29/2012 CSO/SSO	Reporting an SSO, happened at 930/10am on Sept. 29. It did not overflow onto the ground or into waterways it was only inside a basement. We will be doing some	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	10/31/2012	8:28:00 AM	10/30/2012 CSO/SSO	SSO, plug happened on 10/30 at 7:30, plug was broken at 8:30. Cleaned up with vactor and dump truck after plug was broken.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	10/19/2012	4:23:00 PM	10/19/2012 CSO/SSO	SSO Happened on 10/19/12	(b) (6)	Tim Forbis

AK002255I	Anchorage Water	7/12/2013	3:20:00 PM	7/12/2013 CSO/SSO	SSO - took place this morning between 8a and 10a off a force main. We had an air vac valve stick and we lost about 300 gal that overflowed out of a manhole. It has since been vacuumed up, flushed, and hydrated lime.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	8/13/2013	9:53:00 AM	8/13/2013 CSO/SSO	Had a SSO.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	8/16/2013	3:08:00 PM	8/15/2013 CSO/SSO	SSO that took place yesterday afternoon in Anchorage, we had about 225 gal overflow through a sewer manhole while we were actively working on it. We have since got that site cleaned up and disinfected.	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	8/30/2013	5:52:00 PM	8/30/2013 CSO/SSO	SSO, at an area here in Anchorage. It's kind of in a park area, Minnesota Dr, Bernard Rd, near Weschester lagoon area. We had a manhole failure that caused a blockage and est. 500 gal overflowed into a drainage area, no homes affected.	(b) (6)	Lance Lampert
AK002255I	Anchorage Water	8/21/2012	10:07:00 AM	8/20/2012 CSO/SSO	SSO at 2550 Spenard Road, LeMex Restaurant at 530-630 on 8/20.	(b) (6)	Tim Forbis
AK002255I	Anchorage Water	8/30/2012	7:54:00 AM	8/30/2012 CSO/SSO	SSO at approx 12:30a to 3:00a on 8/30. The area is being disinfected right now. Calling to report a minor SSO. It occurred on 1/11, started at 4:30p and ended at 6:45p. Had some sewer pipe that was surcharged and we had a small amount of sewage coming out of the pic hole of the manhole #1340-037 located at 7441	(b) (6)	Doug Wilbur
AK002255I	Anchorage Water	1/12/2013	12:12:00 PM	1/12/2013 CSO/SSO	DeBar road. Est about	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	1/23/2013	5:50:00 PM	1/23/2013 CSO/SSO	SSO - took place today in E. Anchorage that resulted in a basement backup into a residence of 5-10 gallons	(b) (6)	Bob Bailey
AK002255I	Anchorage Water	11/28/2012	12:48:00 PM	11/28/2012 CSO/SSO	Report an SSO/basement backup to one residence of less than 10 gallons resulting in damp carpets. It was result of a manhole cover being removed and kids throwing sticks and stuff into it. Janitorial service called to disinfect.	(b) (6)	Bob Bailey

AK002255I	Anchorage Water	11/12/2012	10:41:00 AM	11/11/2012 CSO/SSO	We had an SSO that started at 1:45pm on 11/11/12 and ended at 3pm on 11/11/12. It was located in an easment at 2400 W 67th Ave. The location of the manhole is grid 2027 - 001 manhole number. Est rate of flow was less than 5 gal/min and contained to 10	(b) (6)	Jamie Gilmore
AK002255I	Anchorage Water	1/3/2013	12:45:00 PM	1/2/2013 CSO/SSO	Report an SSO that took place yesterday 1/2 in Anchorage. Had a sewer main blockage that resulted in a basement backup of approx. 50 gal into an area residence. That blockage was removed last night.	(b) (6)	Bob Bailey
AK002255I	Anchorage, City c	3/12/2017	10:09:00 PM	3/12/2017 CSO/SSO	SSO on 3/12/17 of approx. 30 gal. into a hole due to clogged line.	(b) (6)	Lance Lampard
AK002255I	Anchorage, City c	2/9/2017	8:35:00 AM	2/8/2017 CSO/SSO	SSO resulting from a clog.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	4/3/2017	9:00:00 AM	4/2/2017 CSO/SSO	SSO at 13:30 pm of approx. 2400 gal into storm drain.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	3/27/2017	1:02:00 PM	3/27/2017 CSO/SSO	SSO of about 200-300 onto street.	(b) (6)	Robert Dundist
AK002255I	Anchorage, City c	3/24/2017	10:47:00 AM	2/23/2017 CSO/SSO	SSO on 3/23 of approx. 50 gal from floor drain in a private residence.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	9/24/2016	3:00:00 PM	9/24/2016 CSO/SSO	Contractor damaged manhole causing overflow into a ditch. No WOTUS, discharge only in ditch.	(b) (6)	Lance Lampart

AK002255I	Anchorage, City c	10/1/2016	7:12:00 AM	9/30/2016 CSO/SSO	SSO from a dead end line.	(b) (6)	Doug Wilber
AK002255I	Anchorage, City c	7/21/2016	9:00:00 AM	7/20/2016 CSO/SSO	Unspecified SSO on 7/20/16	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	9/9/2016	3:45:00 PM	9/9/2016 CSO/SSO	SSO resulting from equipment failure in the force main. Approx. 5-10 gal on the ground.	(b) (6)	Lance Lampert
AK002255I	Anchorage, City c	1/19/2017	8:00:00 AM	1/19/2017 CSO/SSO	SSO into four homes. No WOTUS.	(b) (6)	Doug Wilber
AK002255I	Anchroage, City c	1/19/2017	7:53:00 AM	1/18/2017 CSO/SSO	SSO into two homes. No WOTUS.	(b) (6)	Tim Forbis
AK002255I	Anchorage, city oi	11/25/2016	9:03:00 PM	11/25/2016 CSO/SSO	SSO of approx. 50 gal during mainline cleanout.	(b) (6)	Doug Wilberg
AK002255I	Anchorage, City c	12/19/2016	3:20:00 PM	12/19/2016 CSO/SSO	SSO due to rag blockage.	(b) (6)	Tim Forbis
AK002255I	Anchorage, city oi	2/23/2018	3:36:00 PM	2/23/2018 CSO/SSO	SSO of approx. 150 gallon onto the street.	(b) (6)	Robert Dundis
AK002255I	Anchorage, City c	4/2/2018	8:59:00 AM	4/1/2018 CSO/SSO	SSO due to back up. Approx. 8,000 gallons into a commercial basement.	(b) (6)	Tim Forbis
AK002255I	Anchorage	7/31/2018	4:20:00 PM	7/31/2018 CSO/SSO	SSO of approx. 95 gallons into basement of home.	(b) (6)	Tim Forbis

AK002255I	Anchorage, city of	7/2/2018	7:53:00 AM	6/29/2018 CSO/SSO	SSO of approx. 75 gallons.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	7/16/2018	9:54:00 AM	7/15/2018 CSO/SSO	SSO of 20 gallons into a basement.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	8/2/2018	8:24:00 AM	8/1/2018 CSO/SSO	SSO in the backyard of a home approx. 2000 gallons went into small creek behind home.	(b) (6)	Tim Forbis
AK002255I	City of Anchorage	8/26/2018	4:40:00 PM	8/26/2018 CSO/SSO	SSO due to sewer plug.	(b) (6)	Doug Wilber
AK002255I	City of Anchorage	9/6/2018	7:10:00 AM	9/5/2018 CSO/SSO	No description given.	(b) (6)	Tim Forbis
AK002255I	Achorage WWTP	5/21/2018	6:00:00 AM	5/20/2018 CSO/SSO	SSO on 5/20/2018, no details given.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	7/6/2017	8:49:00 AM	7/5/2017 CSO/SSO	SSO from manhole.	(b) (6)	Fred Brown
AK002255I	Anchorage, City c	12/30/2017	11:13:00 AM	12/29/2017 CSO/SSO	SSO 12/29/17 of 10 gallons into the floordrain of a home.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	12/24/2017	9:37:00 AM	12/23/2017 CSO/SSO	SSO of 40 gallons into a home bathroom.	(b) (6)	Doug Wilbert

AK002255I	Anchorage, city of	9/27/2017	8:35:00 AM	9/26/2017 CSO/SSO	Two SSOs on 9/26/17. First was approx 340 gallons and second was approx 4000 gallons. No WOTUS.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	10/30/2017	4:17:00 PM	10/28/2017 CSO/SSO	SSO due to air release valve malfunction on force main. Approx. 60 gallons.	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	3/3/2016	5:05:00 PM	3/3/2016 CSO/SSO	SSO	(b) (6)	Tim Wilson
AK002255I	Anchorage, City c	6/6/2016	7:25:00 AM	6/6/2016 CSO/SSO	SSO no description given	(b) (6)	Lance Lampert
AK002255I	Anchorage WWWT	2/22/2016	7:10:00 AM	2/22/2016 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK002255I	Anchorage, City c	3/20/2016	8:30:00 AM	3/20/2016 CSO/SSO	SSO, no details given.	(b) (6)	Doug Wilber
AK002255I	Anchorage, City c	3/13/2016	12:50:00 PM	3/12/2016 CSO/SSO	SSO on 3/12 at 1pm	(b) (6)	SSO at pump station on 3/10/16 at 7pm. I
AK002255I	Anchorage	5/15/2016	9:55:00 AM	5/15/2016 CSO/SSO	SSO	(b) (6)	Doug Wober

AK002255I	Anchorage	5/15/2016	9:53:00 AM	5/15/2016 CSO/SSO	SSO	(b) (6)	Doug Wober
AK002255I	Anchorage, City c	3/11/2016	11:55:00 AM	3/10/2016 CSO/SSO	SSO at pump station on 3/10/16 at 7pm. In excess of 100,000 gal.	(b) (6)	Lance Lampert
AK002255I	Anchorage, City c	3/13/2016	4:20:00 PM	3/13/2016 CSO/SSO	SSO on 3/13/16	(b) (6)	Lance Lampert
AK002255I	Anchorage	4/25/2016	7:35:00 AM	4/25/2016 CSO/SSO	SSO	(b) (6)	Tim Fobis
AK002255I	Anchorage WWT	8/14/2015	8:48:00 PM	8/14/2015 CSO/SSO	small sewer overflow inside the plant	(b) (6)	Robert Dundis
AK0022942	Golden Valley Ele	9/3/2011	1:52:00 AM	9/3/2011 Effluent Limit Violation	We had a pump failure on a cooling system. I discharged over 100 degrees for 15minutes which is out of compliance with the limit of 10 minutes in a month. TSS 24 hour max breach. Brief overview - our TSS daily max permit value is 40. We have reached that on Monday 9/17, had a recording of 50.16. Also on Tuesday had a recording of 45.5. This is due to the flooding and stormwater conditions we have in the V	(b) (6)	James Hancock
AK0023248	Alyeska Pipeline S	9/21/2012	3:43:00 PM	9/21/2012 Effluent Limit Violation		(b) (6)	Jacques Tebow
AK0028657	Unisea, Inc - Dutc	11/7/2014	6:21:00 PM	11/7/2014 Effluent Limit Violation	On Nov. 7 at approx. 5:45a we discovered one of the wastewater lines developed a leak. Between 250-300 gallons of unscreened process wastewater from the leaking pipe flowed to the surface of the road, down the loading dock, and into the wastewater drains	(b) (6)	Emily Gibson

AK0037300	Trident Seafoods	12/17/2015		12/17/2015 Effluent Limit Violation	TRC analysis on outfall 001 was at .12mg	(b) (6)	
AK0037303	Trident Seafoods	4/1/2016		3/31/2016 Spill (Non-Sewage)	Spill of 1500-1800 gallons of stick water due to operator falling asleep.	(b) (6)	Marlo
AK0037303	Trident Seafoods	9/18/2017	3:30:00 PM	9/13/2017 Effluent Limit Violation	Exceedance of daily fecal limit.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	3/24/2016	9:35:00 AM	3/24/2016 Spill (Non-Sewage)	Spill of stick water, about 75 gal due to sump overflow	(b) (6)	
AK0037303	Trident Seafoods	1/24/2016	12:08:00 PM	1/24/2016 O&M	Outfall 006 had a broken pike at a depth of 60ft, is being repaired and should take about two weeks.	(b) (6)	Christian Bennett
AK0037303	Trident Seafoods	3/21/2016	2:12:00 PM	3/21/2016 Spill (Non-Sewage)	Leak on east side of dock, about 5 gal of stick water	(b) (6)	None given
AK0037303	Trident Seafoods	3/29/2016	2:23:00 PM	3/28/2016 Effluent Limit Violation	TSS exceedance, 220 mg/L and limit is 60 mg/L	(b) (6)	Christina Bennett
AK0037303	Trident Seafoods	3/26/2016	1:03:00 PM	3/26/2016 Effluent Limit Violation	TRC analysis exceedance	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	11/26/2017	10:29:00 AM	11/25/2017 Spill (Non-Sewage)	Fish contact water spill into harbor due to overfill.	(b) (6)	Jose Pinion

AK0037303	Trident Seafoods	3/24/2016	5:45:00 PM	3/24/2016 Spill (Non-Sewage)	Spill of about 15 gal of stick water due to sump being fixed	(b) (6)	
AK0037303	Trident Seafoods	9/7/2017	5:28:00 PM	9/7/2017 Effluent Limit Violation	Exceedance of TRC due to distributing pump issue.	(b) (6)	Marshall Eden
AK0037303	Trident Seafoods	8/23/2017	7:56:00 AM	8/23/2017 Fish Waste	Discharge was noticed at outfall 006 and are looking into the issue.	(b) (6)	Marshal
AK0037303	Trident Seafoods	12/3/2015	1:15:00 PM	12/3/2015 Effluent Limit Violation	TRC analysis from outfall 001 was at .55 mg/L, the limit is .1 mg/L	(b) (6)	Abdirizak Abdi
AK0037303	Tridnt Seafoods	11/26/2015	10:48:00 AM	11/26/2015 Effluent Limit Violation	TRC at 1.11 mg, limit is .1 mg	(b) (6)	Brian McCarthy
AK0037303	Trident Seafoods	2/19/2016	11:36:00 AM	2/19/2016 Effluent Limit Violation	TRC analysis for outfall 001	(b) (6)	Doug

AK0037303	Trident Seafoods	12/11/2015	5:59:00 AM	12/11/2015 Effluent Limit Violation	TRC exceedance sample was hot .15	(b) (6)	
AK0037303	Trident Seafoods	12/24/2015	10:40:00 AM	12/24/2015 Effluent Limit Violation	TRC analysis for outfall 001 was over the daily max.	(b) (6)	Brian Mcarthy
AK0037303	Trident Seafoods	6/26/2018	5:10:00 PM	6/13/2018 Effluent Limit Violation	Exceedance of BOD5 at outfall 001.	(b) (6)	Cristina Bennet
AK0037303	Trident Seafoods	10/23/2015		10/22/2015 Effluent Limit Violation	TRC analysis showed 1.43mg	(b) (6)	Ginger Loyd
AK0037303	Trident Seafoods	10/30/2015	11:30:00 AM	10/30/2015 Effluent Limit Violation	TRC analysis showed 1.42mg	(b) (6)	analysis showed 1.43mg
AK0037303	Trident Seafoods	2/5/2016	5:04:00 PM	12/17/2015 Effluent Limit Violation	TRC analysis came back at .12, the permit limit is (
AK0037303	Trident Seafoods	3/3/2018	7:27:00 AM	3/2/2018 Fish Waste	Stick water spill of approx. 2 gallons from vessel pipe into harbor.	(b) (6)	Marlow
AK0037303	Trident Seafoods	3/9/2016	3:50:00 PM	3/9/2016 Effluent Limit Violation	TRC analysis for daily max over limit	(b) (6)	doug Falgner
AK0037303	Trident Seafoods	10/23/2015		10/23/2015 Effluent Limit Violation	pH was at 9.07	(b) (6)	Jose Sepina
AK0037303	Trident Seafoods	11/3/2015		11/3/2015 Effluent Limit Violation	TRC analysis showed 1.43mg	(b) (6)	Ginger Loyd
AK0037303	Trident	2/10/2018	2:55:00 PM	2/10/2018 Fish Waste	Spill of approx. 20 gallons of process water due to holding tank overflow.	(b) (6)	Marshall Eaden

AK0037303	Trident Seafood	12/31/2015		12/31/2015 Effluent Limit Violation	TRC analysis showed exceedance of daily max	(b) (6)	
AK0037303	Trident Seafood	11/12/2015		11/12/2015 Effluent Limit Violation	TRC sample overage	(b) (6)	Jose Penion
AK0037303	Trident Seafood	11/20/2015		11/19/2015 Effluent Limit Violation	TRC sample overage	(b) (6)	Jose Penion
AK0037303	Trident Seafood	3/1/2016	12:37:00 PM	3/1/2016 Effluent Limit Violation	TSS sample for 2/3/2016 was at 1280 mg/L	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	4/8/2018	10:37:00 AM	4/8/2018 Fish Waste	Stick water spill into harbor of approx. 40 gallons due to vessel overflow.	(b) (6)	Marshall Eaton
AK0037303	Trident Seafood	11/9/2015		11/9/2015 Effluent Limit Violation	BOD and TSS from outfall 006 were in exceedance of daily max.	(b) (6)	Christine Willy
AK0037303	Trident Seafoods	10/1/2016	6:45:00 PM	10/1/2016 Spill (Non-Sewage)	Stick water spill into harbor, pipe came loose from barge.	(b) (6)	N/A
AK0037303	Trident Seafoods	11/3/2016		11/3/2016 Effluent Limit Violation	pH limit exceedance, sample was 8.86 and limit is (b) (6)	(b) (6)	no name
AK0037303	Trident Seafoods	12/30/2016	5:54:00 AM	12/29/2016 Effluent Limit Violation	TRC exceedance on outfall 006.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	1/24/2017	12:10:00 PM	1/23/2017 Spill (Non-Sewage)	Stick water spill of approx.. 120 gal due to tank overflow.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	1/6/2017	1:35:00 PM	1/5/2017 Spill (Non-Sewage)	Waste water spill into Akutan Harbor of approx. 1000 gal due to break in pipe.	(b) (6)	Unknown
AK0037303	Trident Seafoods	7/16/2016	1:31:00 AM	7/15/2016 Spill (Non-Sewage)	Stick water spill of 1000-1200 gallons on 7/15/16 due to power failure.	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	8/2/2016		8/2/2016 Spill (Non-Sewage)	Stick water spill of approx. 200gal from a loose hose. Issue has been resolved. Reporting two non-compliance BOD exceedance levels. One on 7/21, 19392lbs over the max allowed of 206000lbs. On 7/26, we exceeded the BOD by 112,985lbs. No environmental impact was noticed. We are continuing to do our	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	8/13/2014	10:14:00 AM	8/13/2014 Effluent Limit Violation	Spill of approx. 30 gallons of stick water from containment area into Akutan	(b) (6)	Michael Wigeline
AK0037303	Trident Seafood	9/5/2016	9:42:00 AM	9/5/2016 Spill (Non-Sewage)		(b) (6)	Jose Pinion

AK0037303	Trident Seafoods	7/7/2016	4:10:00 PM	7/7/2016 Effluent Limit Violation	High TRC.	(b) (6)	Doug Falkner
AK0037303	Trident Seafoods	6/18/2017	9:51:00 AM	6/18/2017 Spill (Non-Sewage)	Stick water spill of approx. 200 gallons during vessel loading.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	2/7/2017	2:52:00 PM	2/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Unknown
AK0037303	Trident Seafoods	7/18/2016	8:50:00 AM	7/18/2016 Spill (Non-Sewage)	Stick water spill of 42 gal	(b) (6)	Doug Falkner
AK0037303	Trident Seafood	4/20/2016		4/20/2016 Spill (Non-Sewage)	Stick water spill of approx. 1200 gal into Akutan Harbor	(b) (6)	Marlow Engala
AK0037303	Trident Seafoods	3/13/2017	3:53:00 PM	3/12/2017 Spill (Non-Sewage)	Stick water spill on 3/12/17 of approx. 150 gal. due to overfill.	(b) (6)	Jose Pinion
AK0037303	Trident Seafoods	2/24/2017	5:11:00 PM	2/24/2017 Spill (Non-Sewage)	Spill of waste water into harbor of approx. 100 gallons due to human error in filling	(b) (6)	Jessica Goodhart
AK0037303	Trident Seafood	4/6/2016		4/6/2016 Spill (Non-Sewage)	Stick water spill from 9:30am - 9:34am, aprox 300-400 gal into the harbor	(b) (6)	None Given
AK0037303	Trident Seafoods	4/22/2016	4:22:00 PM	4/22/2016 Spill (Non-Sewage)	Spill of aprox 300-500 gal of return water from vessel.	(b) (6)	Doug Falkner
AK0038652	Red Dog Mine	9/21/2011	10:47:00 AM	9/21/2011 Effluent Limit Violation	Violated total Cyanide limit of 9ppb. That was on a sample collected on 9/8/11. Just received final lab report verifying it was over 9ppb.	(b) (6)	Robert Napier
AK0038652	Tek Alaska Red D	5/23/2012	11:52:00 AM	5/22/2012 Effluent Limit Violation	I have a Total Cyanide non-compliance. Exceeded daily max limit for Total CN (permit limit = 9.0 ppm). We sent splits out of the samples to two different labs.	(b) (6)	Joe Diehl
AK0038652	Red Dog Mine Alk	9/14/2011	1:04:00 PM	9/14/2011 Effluent Limit Violation	Total CN limit. Just received results for a sample collected on 8/28 and it verifies we had a total CN concentration of 11ppb. 9ppb is the limit. From outfall 001.	(b) (6)	Robert Napier
AK0038652	Red Dog Mine	6/14/2012	8:34:00 PM	6/14/2012 Effluent Limit Violation	Final results and verified some exceedances we had on 5/10, selenium 9ppb, 5/28 7ppb, 6/5 7ppb, and daily max limit is 5.6 ppb. For total cyanide, had a confirmation	(b) (6)	Robert Napier
AK0038652	Red Dog Mine - T	8/15/2012		Effluent Limit Violation	The called today to report a stormwater noncompliance event. There were BMPs in place to prevent contaminated stormwater from entering Sulphur Creek, and during an inspection found the BMPs to have failed and the contaminated	(b) (6)	Robert Napier
AK0038652	Red Dog Mine	6/12/2012	12:22:00 AM	6/12/2012 Effluent Limit Violation	Report non compliance; we had final lab report for samples collected 5/18 and 5/22 at outfall 001. 5/18 - total selenium was 7.8ppb. 5/22 - total selenium was 7.3ppb. Daily max limit in permit is 5.6 and the monthly average is 5. In the May 18 sample		Rober Napier
AK0038652	Red Dog Mine	5/29/2014	5:35:00 PM	Effluent Limit Violation	Calling to report an unpermitted discharge at the mine.	(b) (6)	Rebecca Hager

AK0040380	Usibelli Coal Mine	7/1/2014	5:23:00 PM	7/1/2014 Spill (Non-Sewage)	Stormwater Discharge. Over an emergency spillway. pH was 5.95, our limit is 6.0 and the settleable solids were 15ml/L, our limit is 0.5 mg/L.	(b) (6)	Richard Sivels
AK0040380	Usibelli Coal Mine	6/26/2014	6:10:00 PM	6/26/2014 Spill (Non-Sewage)	Stormwater event, water backed up and went over an emergency spillway for a decant structure on a mine pond.	(b) (6)	Richard Sivels
AK0040649	Teck Alaska - Red	10/11/2014	6:34:00 PM	10/10/2014 Bypass	Treated effluent was discharged due to a line breakage just prior to the point of compliance. It occurred about 5:55p on Oct 10. Since then, everything has been	(b) (6)	Marco Advik
AK0040649	Teck Alaska, Red	10/14/2012	7:43:00 AM	10/14/2012 Spill (Non-Sewage)	Spill of ammonium nitrate fertilizer down at the port site. About 1000lbs, of that 200lbs went into the Chucki Sea. Occurred on 10/14 at 5:15a	(b) (6)	Joe Diehl
AK0043532	City of Pelican - V	7/23/2014	10:29:00 AM	7/23/2014 Effluent Limit Violation	Calling because our test results for the month for BOD on wastewater. Our	(b) (6)	Allan Stewart
AK0043532	City of Pelican	8/22/2014	4:54:00 PM	8/22/2014 Effluent Limit Violation	Our monthly wastewater sample for BOD was 320, our permit limit is 190.	(b) (6)	Allen Stewart
AK0047856	Anchorage Water	1/18/2014	4:13:00 PM	1/17/2014 CSO/SSO	Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal,	(b) (6)	Lance Lampert
AK0047856	Anchorage Water	1/18/2014	4:13:00 PM	1/17/2014 CSO/SSO	Reporting an SSO near our Girdwood WWTF. We had a mechanical failure at our treatment plant and upstream a couple of manholes overflowed ~7500 gal,	(b) (6)	Lance Lampert
AK0047856	Anchorage WWT	8/26/2016	5:02:00 PM	8/26/2016 CSO/SSO	SSO from a floor drain in a garage. Approx. 20-30 gal.	(b) (6)	No Name
AK0050563	Alyeska Pipeline S	2/17/2012	1:01:00 PM	2/17/2012 Effluent Limit Violation	Pump Station 6, part of the trans alaska pipeline system. The violation was a fecal coliform exceedance from the sewage treatment plant that was in excess of the	(b) (6)	David Conner
AK0050563	Alyeska Pipeline S	12/21/2012	9:03:00 AM	12/21/2012 Effluent Limit Violation	Violation of NPDES Permit limit - STP discharge where the max pH of 8.5 has been violated due to operator interpretation of pH results and a faulty meter. I believe	(b) (6)	David Conner
AK0050563	Alyeska Pipeline S	8/2/2012	11:22:00 AM	Effluent Limit Violation	Calling for effluent limit violation for the pump station 5 STP. The TSS violation occurred on June 17, result was 63mg/L and the max limit is 60mg/L	(b) (6)	David Connor
AK0052787	Trident Seafoods	8/30/2018	6:07:00 PM	8/30/2018 Fish Waste	Truck hit a waste conveyance pipe causing approx. 5,580 gallons of wastewater to discharge to receiving water near parking lot.	(b) (6)	Adrian Scilla
AK0052787	Trident Seafoods	9/5/2017	10:42:00 AM	9/4/2017 Effluent Limit Violation	Facility had a pH exceedance due to no fish processing and conducting a cleanout.	(b) (6)	Adrian Sillwa
AK0052787	Trident Seafoods	8/2/2018	2:29:00 PM	8/1/2018 Fish Waste	Break in outfall line due to anchor, crew are on the way to repair break.	(b) (6)	Adrian Scylla
AK0052787	Trident Seafoods	5/31/2018	4:40:00 PM	5/31/2018 Spill (Non-Sewage)	Leak in pipe caused approx. 15 gallons of chlorinated water to spill into receiving	(b) (6)	Adrian Scila

AK0052787	Trident Seafoods	7/7/2018	9:01:00 AM	7/6/2018 O&M	During a dive inspection outfall 001 pipe was discovered to be severed and had several leaks. It is now in the process of being replaced.	(b) (6)	Leah Shanahan
AK0052787	Trident	3/10/2018	8:46:00 PM	3/10/2018 Fish Waste	Screen failure cause 10 gallons of fish waste to spill onto dock and receiving water.	(b) (6)	Adrian Sila
AK0052787	Trident Seafoods	8/17/2018	9:32:00 AM	8/16/2018 Fish Waste	Dive crew discovered a leak in outfall pipe, it was patched after discovery.	(b) (6)	Christine Bennett
AK0052787	Trident Seafoods	8/17/2018	9:41:00 AM	8/16/2018 Fish Waste	While discharging it was noticed that a small portion was not ground.	(b) (6)	Christine Bennett
AK0052787	Trident Seafoods	2/15/2016	10:45:00 PM	2/15/2016 Spill (Non-Sewage)	Had an oil spill due to a wench blowing a seal at 7:10pm on 2/15/16	(b) (6)	Leif Kise
AK0052787	Sandpoint	11/4/2016	9:42:00 AM	11/3/2016 Spill (Non-Sewage)	Noticed a crack in the dock where fish processing water was able to leak. Discharge would be incidental waste and not primary effluent. Currently being addressed and	(b) (6)	Santiago Rosas
AK0052787	Trident Seafoods	2/7/2017	4:01:00 PM	2/7/2017 Spill (Non-Sewage)	Pipe for noncontact water broke during temperature reading.	(b) (6)	Leif Kise
AK0052787	Trident Seafood	5/17/2016	5:39:00 PM	5/17/2016 Spill (Non-Sewage)	Leif said from vessel to receiving waters and no description of what the pollutant was.	(b) (6)	Leif Kaise
AK0052787	Trident Seafoods	6/7/2017	12:32:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of pH on outfall 001. Daily max result was 9.37.	(b) (6)	Adrian Scala
AK0052787	Trident Seafoods	10/18/2013	3:16:00 PM	10/18/2013 Spill (Non-Sewage)	Wastewater non-compliant spill around 1:30p today, 10/18.	(b) (6)	Marina Etamoni
AK0053775	Denali WWTP	9/28/2017	4:50:00 PM	9/28/2017 Effluent Limit Violation	Exceedance of monthly TSS average.	(b) (6)	John Kocher
AK0053775	Denali WWTF	7/20/2018	3:22:00 PM	7/20/2018 Effluent Limit Violation	Exceedance of TRC and TSS.	(b) (6)	Josh Kocher
AK0053775	Denali WWTF	7/18/2018	1:23:00 PM	7/18/2018 Effluent Limit Violation	Exceedance of TRC.	(b) (6)	Josh Kocher
AK0053775	Denali WWTP	8/31/2017	8:05:00 AM	8/31/2017 Effluent Limit Violation	Exceedance of chlorine.	(b) (6)	Phill Palmer

AK0053775	Denali WWTF	7/19/2018	10:20:00 AM	7/19/2018 Effluent Limit Violation	Exceedance of chlorine. Discharge has been shut down while issue is being looked at.	(b) (6)	Phillip Palmer
AK0053775	Denali National P	9/10/2013	10:31:00 AM	9/10/2013 Effluent Limit Violation	Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down.	(b) (6)	
AK0053775	Denali WWTP	9/2/2017	5:18:00 PM	9/2/2017 Effluent Limit Violation	Chlorine exceedance.	(b) (6)	Phillip Palmer
AK0053775	Denali National P	8/8/2017	3:16:00 PM	8/1/2017 O&M	Potential for unpermitted pollutants in upcoming discharge.	(b) (6)	John Kocher
AK0053775	Denali National P	8/9/2012	10:54:00 AM	8/9/2012 Effluent Limit Violation	Compliance Issue: Denali National Park Front Country Wastewater Treatment Lagoon	(b) (6)	John Coaker
AK0053775	Denali National P	8/9/2012	10:54:00 AM	8/9/2012 Effluent Limit Violation	Compliance Issue: Denali National Park Front Country Wastewater Treatment Lagoon	(b) (6)	John Coaker
AK0053775	Denali National P	9/10/2013	10:31:00 AM	9/10/2013 Effluent Limit Violation	Had a noncompliance of too much fecal. We found that the chlorine pump had gone down and shut the system down.	(b) (6)	
AK0053775	DENALI NATION	9/9/2016	5:18:00 PM	9/8/2016 Effluent Limit Violation	Non-compliant with 9/8/16 fecal sample	(b) (6)	John Kocher
AK0053775	Denali National P	7/21/2016	8:31:00 AM	7/20/2016 Effluent Limit Violation	Low pH due to overloading	(b) (6)	Phillip Palmer
AK0053775	Denali	7/8/2016	3:33:00 PM	7/8/2016 Paperwork	Failure to submit a no discharge for May DMR. They will be sending it in.	(b) (6)	Eric Henders
AK0053783	Ice Camp SARGC	4/1/2016	1:37:00 PM	3/31/2016 O&M	On the 25th of March Navy Ice Camp SARGO began evacuation due to cracks and open leads in the ice. All personnel were evacuated that day. Return trips were made to extract equipment.	(b) (6)	Commander Debra Loomis
AK0055221	Anchorage Water	5/17/2014	6:58:00 PM	5/17/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur

AK0055221	Anchorage Water	9/9/2013	9:47:00 AM	9/9/2013 CSO/SSO	Had a SSO	(b) (6)	Tim Forbis
AK0055221	Anchorage Water	5/1/2014	5:44:00 PM	5/1/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0055221	Anchorage Water	5/1/2014	5:44:00 PM	5/1/2014 CSO/SSO	SSO	(b) (6)	Tim Forbis
AK0055221	Anchorage Water	5/17/2014	6:58:00 PM	5/17/2014 CSO/SSO	SSO	(b) (6)	Doug Wilbur
AK0055221	Anchorage Water	9/9/2013	9:47:00 AM	9/9/2013 CSO/SSO	Had a SSO	(b) (6)	Tim Forbis
AK0056583	Alyeska Pipeline S	3/22/2012	11:59:00 AM	3/22/2012 Effluent Limit Violation	Date of the incident was 3/21 and occurred at the Yukon Response Base Sewage Treatment Plant. We had a violation of the max limit for fecal coliform. Will provide written report with 14 days.	(b) (6)	David Conner
AK520001	E. C. Phillips & So	8/19/2016		8/19/2016 O&M	Break in the outfall line. Dive team repaired the line.	(b) (6)	Paul Shear
AKG0037303	Trident Seafoods	12/21/2016	9:21:00 AM	12/20/2016 Effluent Limit Violation	Exceedance for daily TRC.	(b) (6)	Jose Pinion
AKG0037303	Trident Seafoods	4/9/2016	9:13:00 AM	4/9/2016 Spill (Non-Sewage)	10 gal of stick water due to broken gasket	(b) (6)	Unknown
AKG0052787	Trident Seafoods	9/28/2015		9/28/2015 Spill (Non-Sewage)	Wastewater overflowed for about 15min. (15-20 gal)	(b) (6)	Lief Kise
AKG20036	Ocean Beauty	8/17/2015	1:30:00 PM	8/17/2015 Fish Waste	grinder size overage	(b) (6)	Woody Neeble
AKG20036	Ocean Beauty Alit	8/22/2015	2:00:00 PM	8/22/2015 Fish Waste	Grinder overage.	(b) (6)	Rick Crooks
AKG315000	Conoco Phillips	6/19/2012	4:11:00 PM	6/19/2012 Spill (Non-Sewage)	Spill to the Inlet from the Tyonek, NRC 1015055, spilled approx 1/2 cup of hydraulic fluid to Cook Inlet. It did not create a sheen. We are working to fix the hose. It has been taken out of service. Contact is Scott Barrow.	(b) (6)	Heidi George

AKG315001	Chevron Union C	9/9/2011	3:39:00 PM	9/8/2011 Effluent Limit Violation	Permit Exceedence at Granite Pont Tank Farm. The Farm started to produce water discharges on 8/19. A TAH sample was collected on 8/25 at 5:30a. Lab results were received on 8/30 at 4:08p. The result was 14.742mg/l. The TAH value was below the daily m	(b) (6)	Amanda Tuttle
AKG315001	Granite Point Tan	12/8/2012	3:55:00 PM	12/8/2012 Effluent Limit Violation	O&G daily max was exceeded	(b) (6)	Linda Ward
AKG315011	Conoco Phillips -	12/31/2011	3:33:00 PM	12/31/2011 Spill (Non-Sewage)	Spill of methanol to the Cook Inlet waters. Occurred at approx. 12:35p on 12/31, est. quantity was 0.06 gallons. Dripped from a leaking valve through the grading onto the ice flow below the Tyonek platform. It is a responsible party of Conoco Phillip	(b) (6)	Scott Farrow, Environmental Coordinator
AKG315015	Hill Corp Alaska -	7/31/2012	3:31:00 PM	7/31/2012 Effluent Limit Violation	Report permit non compliance. We had an exceedance of our BOD monthly average on our sanitary outfall.	(b) (6)	Kate Koffman
AKG315015	Granite Point Hill	3/22/2012	9:51:00 AM	3/22/2012 Effluent Limit Violation	Exceedence of BOD permit limit.	(b) (6)	Linda Ward
AKG315015	Hill Corp Alaska -	6/29/2012	12:11:00 PM	6/29/2012 Effluent Limit Violation	Monthly exceedance in BOD and TSS and a daily max exceedance in TSS.	(b) (6)	Linda Ward
AKG315015	Hill Corp Alaska -	10/12/2012	2:38:00 PM	10/12/2012 Effluent Limit Violation	Reporting NPDES non-compliance, BOD exceedance Reporting a stormwater release from the central compressor plant pad on the north slope of Alaska. Found an unknown hydrocarbon release on the gravel pad.	(b) (6)	Linda Ward
AKG330009	BP Exploration AI	9/3/2011	9:44:00 AM	9/3/2011 Spill (Non-Sewage)	Rainwater took that material and washed it into a nearby tundra pond. Affected an	(b) (6)	Todd Winkle
AKG330061	BP Exploration AI	10/4/2012	7:17:00 PM	9/29/2012 Spill (Non-Sewage)	Following up to make sure that a spill at one of our facilities is reported. It has already been reported to NRC. The spill occurred on 9/29, report to NRC on 9/29. It has since been cleaned up. It was a spill of what appeared to be hydraulic	(b) (6)	Tom Barrett
AKG331009	BP Exploration AI	3/22/2012	1:55:00 PM	3/22/2012 Paperwork	Calling in monitoring non-compliance for our Duck Island Mine. The occurrence is a weekly sample was missed.	(b) (6)	Tom Barret
AKG520002	Trident Seafoods	9/4/2018	9:40:00 AM	9/2/2018 Fish Waste	Maintenance on outfall pipe cause very small amount of fish waste to spill under dock.	(b) (6)	Miles Mullihan

AKG520002	Trident - Ketchikan	9/29/2011	2:30:00 PM	9/27/2011 Fish Waste	Reporting Noncompliance for 9/27	(b) (6)	Sylvester Cyan
AKG520002	Trident Seafood	6/21/2016	4:18:00 PM	6/21/2016 O&M	Foam observed on surface, upon investigation found a break in outfall line. 1 – 2 weeks for fix.	(b) (6)	Dana Duton
AKG520002	Trident Seafoods	2/2/2017	11:29:00 AM	7/8/2016 Spill (Non-Sewage)	While completing their annual report it was noticed that a small spill on 7/8/16 may have not been reported. A clogged line caused trace amounts of bone to be discharged.	(b) (6)	Daina Duton
AKG520003	Trident Seafoods	7/3/2018	10:55:00 AM	7/2/2018 Fish Waste	Follow up call from 7/2/18. Ground waste was discharged due to equipment failure	(b) (6)	Dana Dutton
AKG520003	Trident Seafoods	7/2/2018	9:14:00 AM	7/2/2018 O&M	Potential upcoming noncompliance due to equipment failure.	(b) (6)	Dana Dutton
AKG520003	Trident Seafoods	7/15/2016	10:20:00 AM	7/15/2016 Spill (Non-Sewage)	Foam observed 150ft x 50ft outside the mixing zone has since dissipated.	(b) (6)	Jessica Jones
AKG520003	Trident Seafoods	6/22/2017	5:57:00 PM	6/22/2017 Spill (Non-Sewage)	Visible foam under the dock due to clean up water.	(b) (6)	Floris
AKG5200053	Trident Seafoods	6/14/2016	4:30:00 PM	6/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Brossard
AKG5200053	Trident Seafoods	6/13/2016	4:16:00 PM	6/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Brossard
AKG520036	Ocean Beauty	8/28/2015	5:30:00 PM	8/28/2015 Fish Waste	Grinder overage.	(b) (6)	Rich Crooks
AKG5200477	Ocean Beauty	7/31/2015	5:30:00 PM	7/31/2015 Fish Waste	grinder size overage	(b) (6)	Nickoli Linolt
AKG5200494	Cordova Facility,	8/1/2015	3:05:00 PM	8/1/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520053	Trident Seafoods	6/11/2016	5:07:00 PM	6/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Bernard
AKG520053	Trident Seafoods	6/10/2016	3:30:00 PM	6/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Vincent Bernard

AKG520053	Trident Seafoods	6/8/2016	2:42:00 PM	6/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size. Cap burst on outfall pipe causing discharge onto shoreline, pipe has since been	(b) (6)	Vincent Bernard
AKG520053	Trident Seafoods	6/11/2017	5:50:00 PM	6/11/2017 Spill (Non-Sewage)	repaired.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/11/2017	5:26:00 PM	6/11/2017 Spill (Non-Sewage)	Foam was discharged to the shoreline from the dock.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/22/2017	11:16:00 AM	6/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Mona Defoe
AKG520053	Trident Seafoods	6/7/2017	4:40:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Mona Defoe
AKG520058	Rangell Alaska Tri	7/17/2012	3:10:00 PM	7/17/2012 Upset	Upset condition leading to an unanticipated bypass.	(b) (6)	Steve Toth
AKG520058	Trident Seafoods	7/23/2017	6:34:00 PM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/23/2017	11:05:00 PM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/31/2017	10:38:00 AM	7/30/2017 Spill (Non-Sewage)	Leaking hose cased discharge to the water.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/21/2017	7:21:00 AM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafood	7/19/2017	12:01:00 AM	7/18/2017 Effluent Limit Violation	Trace amounts of discharge detected in the water.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/19/2017	12:58:00 AM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/17/2018	1:44:00 PM	7/16/2018 Fish Waste	Excess fish contact water spilled onto shoreline.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/21/2018	6:48:00 PM	7/20/2018 Fish Waste	Pump overloading caused wastewater to spill from dock.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/14/2018	2:54:00 PM	7/13/2018 Fish Waste	150 gallons of fish contact water spilled from dock.	(b) (6)	Mora Callahan
AKG520058	Trident Seafood	7/25/2018	3:22:00 PM	7/24/2018 Fish Waste	Fish contact water spilled onto shoreline.	(b) (6)	Mora Callahan

AKG520058	Trident Seafood	7/26/2018	3:10:00 PM	7/25/2018 Fish Waste	Fish contact water spilled onto shoreline.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/4/2018	9:05:00 AM	7/3/2018 Fish Waste	Drain overflow from dock into water.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	6/29/2018	9:01:00 AM	6/28/2018 Fish Waste	Solid waste leak onto shore.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/5/2018	8:58:00 AM	7/4/2018 Fish Waste	Leak onto shoreline near facility.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/30/2018	2:36:00 PM	8/29/2018 Fish Waste	Loose hose caused contact water to spill onto seafloor.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	8/2/2018	7:38:00 AM	8/1/2018 Fish Waste	Fish contact water spilled onto shoreline.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	8/2/2018	8:45:00 AM	8/1/2018 Fish Waste	Clog in waste conveyance caused spill onto shoreline.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/5/2017	8:40:00 AM	7/4/2017 Effluent Limit Violation	Spill of less than 50 gallons.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	6/30/2017	10:18:00 AM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/5/2017	8:35:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520058	Trident Seafoods	7/13/2017	7:32:00 AM	7/12/2017 Spill (Non-Sewage)	Hose failure caused spill onto shoreline.	(b) (6)	Mora Calahan
AKG520058	Trident Seafoods	7/16/2017	7:09:00 PM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Mora Callahan
AKG520059	Ocean Beauty Exc	8/19/2015	7:14:00 PM	8/19/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/17/2015	9:06:00 PM	8/17/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall

AKG520059	Ocean Beauty Exc	8/18/2015	8:45:00 PM	8/18/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/14/2015	8:13:00 AM	8/14/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/15/2015	7:20:00 PM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/28/2015	4:32:00 PM	8/28/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/29/2015	2:50:00 PM	8/29/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/30/2015	11:52:00 AM	8/30/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/31/2015	11:59:00 AM	8/31/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	9/2/2015	9:13:00 PM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	9/3/2015	11:38:00 AM	9/3/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Co	8/21/2015	9:20:00 AM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Co	8/21/2015	8:00:00 PM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall

AKG520059	Ocean Beauty Co	8/22/2015	7:40:00 PM	8/22/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/27/2015	8:31:00 PM	8/27/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/24/2015	1:35:00 PM	8/23/2015 Fish Waste	Grinder overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	7/25/2015		8/25/2015 Fish Waste	Grinder Overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/26/2015	8:30:00 AM	8/26/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty Exc	8/26/2015	7:38:00 PM	8/26/2015 Fish Waste	Grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/7/2015	6:58:00 PM	8/7/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/8/2015	12:02:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/9/2015	11:08:00 AM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/10/2015	5:07:00 PM	8/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/9/2015	10:58:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Excursion Inlet Fa	8/5/2015		8/5/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520059	Ocean Beauty	8/6/2015	12:46:00 PM	8/6/2015 Fish Waste	Grinder size overage.	(b) (6)	Tom Marshall
AKG520059	Excursion Inlet Fa	8/1/2015	1:35:00 PM	8/1/2015 Fish Waste	grinder size overage	(b) (6)	Tom Marshall
AKG520067	Silver Bay Seafooc	8/20/2015	2:48:00 PM	8/20/2015 Fish Waste	100 ft mixing zone overage	(b) (6)	Anglena McGilton
AKG520067	Silver Bay Seafooc	8/18/2015	6:30:00 PM	8/18/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Anglena McGilton
AKG520067	Silver Bay Seafooc	8/15/2015	8:47:00 PM	8/15/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Mcgilton

AKG520067	Silver Bay Seafooc	8/21/2015	6:50:00 PM	8/21/2015 Fish Waste	100ft mixing zone overage.	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafooc	8/7/2015	5:44:00 AM	8/7/2015 Fish Waste	100 ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafooc	8/8/2015		8/8/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafooc	8/12/2015	8:30:00 PM	8/12/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafooc	8/10/2015	10:04:00 PM	8/10/2015 Fish Waste	100ft mixing zone overage.		Angelena McGilton
AKG520067	Silver Bay Seafooc	8/11/2015	10:37:00 PM	8/11/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena McGilton
AKG520067	Silver Bay Seafooc	7/16/2018	9:00:00 AM	7/15/2018 Fish Waste	Pipe was leaking process waste water into the receiving water.	(b) (6)	Giovanna
AKG520067	Silver Bay Seafooc	7/13/2018	9:55:00 AM	7/13/2018 Fish Waste	Pipe was leaking process waste water into the receiving water.	(b) (6)	Giovanna
AKG520067	Silverbay Seafood:	11/2/2015	1:27:00 PM	11/2/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay.	(b) (6)	Angel McGilton
AKG520067	Silverbay Seafood:	11/4/2015		11/4/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay.	(b) (6)	Angel McGilton
AKG520067	Silverbay Seafood:	11/5/2015		11/5/2015 Spill (Non-Sewage)	Wastewater line that connects to the grinder disconnected and flowed under the dock into Cluster Bay.	(b) (6)	Angel McGilton

AKG520067	Silver Bay Seafooc	7/29/2018	4:52:00 PM	7/29/2018 Fish Waste	Piping under dock was spilling onto the ocean surface. Today, Silver Bay was unable to sample for grind size due to the lack of an installed sampling port. This is in violation of permit condition V.A.I.e in condition with permit condition VII.C.I this violation is being reported by telephone. Within in 5 bu	(b) (6)	Corey Bailey
AKG520067	Silver Bay Seafooc	6/18/2014	6:03:00 PM	6/18/2014 Fish Waste		(b) (6)	Amy van Ostenbridge
AKG520067	Metlakatla - Silver	1/26/2015	8:49:00 PM	1/26/2015 Fish Waste	Silver Bay was unable to sample for grind size due to lack of an installed sampling port in violation of permit condition V.A.I.e in accordance with permit condition V.I.I.c.I. This violation is being reported by telephone		Angelina McGilkin
AKG520067	Silver Bay Seafooc	7/23/2014	9:02:00 PM	7/23/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business days.	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/22/2014	8:26:00 PM	7/22/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h.	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/21/2014	7:41:00 PM	7/21/2014 Fish Waste	Today Silver Bay, we had foam on the surface of the water as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h.	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/20/2014	6:01:00 PM	7/20/2014 Effluent Limit Violation	Today Siver Bay had foad and waste debris from fish floating on top of the water. On top of that, smal debris of fish went diretly to the bay instead of going to the grinder. This is in vioation of V.C.I.c and V.c.I.h. Within 5 business days will submi	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/19/2014	3:29:00 PM	7/18/2014 Fish Waste	For July 18 and July 19. Silver Bay had the problem with the wastewater disposal. We have both foam floating on top of the water and ground up pieces of fish but they do not exceed 1/2" grind size requirement. This is in violation of V.C.I.c and V.C.I.h	(b) (6)	Daniel Kusai

AKG520067	Silver Bay Seafooc	7/17/2014	8:45:00 PM	7/16/2014 Fish Waste	For July 16 and 17, we had a problem with foam, due to cavitation in the pipes we Today Silver Bay exceeded grind size limits. On top of that there was floating	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/14/2014	7:26:00 PM	7/14/2014 Effluent Limit Violation	discharge, pieces of the wastewater were floating because we have a cavitation in	(b) (6)	David
AKG520067	Silver Bay Seafooc	7/14/2014	1:57:00 PM	7/13/2014 Effluent Limit Violation	Yesterday, Silver Bay exceeded the grind size for dischare as well as there was a	(b) (6)	Daniel
					-Foam and debris from fish floating in the bay.		
AKG520067	Silver Bay Seafooc	9/28/2014	5:55:00 PM	9/28/2014 Fish Waste	-Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
					Report for Oct. 8, and Oct. 10:		
AKG520067	Silver Bay Seafooc	10/11/2014	9:01:00 AM	10/8/2014 Fish Waste	-Foam and debris from fish floating in the bay.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafooc	10/7/2014	12:06:00 PM	10/7/2014 Fish Waste	-Foam and debris from fish floating in the bay.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
					-Fish debris not going through the grinder.		
AKG520067	Silver Bay Seafooc	10/6/2014	11:10:00 AM	10/6/2014 Fish Waste	-Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
AKG520067	Silver Bay Seafooc	10/3/2014	4:21:00 PM	10/3/2014 Fish Waste	-Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
					-Fish debris not going through the grinder.		
AKG520067	Silver Bay Seafooc	10/14/2014	2:36:00 PM	10/14/2014 Fish Waste	-Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
					-Fish debris not going through the grinder.		
AKG520067	Silver Bay Seafooc	9/29/2014	8:32:00 PM	9/29/2014 Fish Waste	-Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
					-Fish debris not going through the grinder.		
AKG520067	Silver Bay Seafooc	9/27/2014	9:16:00 PM	9/27/2014 Fish Waste	-Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
AKG520067	Silver Bay Seafooc	9/26/2014	6:11:00 PM	9/26/2014 Fish Waste	-Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
AKG520067	Silver Bay Seafooc	9/25/2014	5:35:00 AM	9/25/2014 Fish Waste	-Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
					-Foam and debris from fish floating in the bay.		
AKG520067	Silver Bay Seafooc	9/24/2014	6:05:00 AM	9/24/2014 Fish Waste	-Fish debris not going through the grinder.	(b) (6)	Jinki Domingo

AKG520067	Silver Bay Seafooc	9/23/2014	2:35:00 AM	9/23/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafooc	9/22/2014	6:15:00 PM	9/22/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pa	9/21/2014	4:35:00 PM	9/21/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pa	9/17/2014	5:45:00 AM	9/17/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafooc	10/2/2014	5:15:00 PM	9/30/2014 Fish Waste	Report for Sept. 30, Oct. 1, and Oct. 2: -Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Pa	9/15/2014	6:00:00 PM	9/15/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder. -Fish debris going through broken pipes.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafooc	8/17/2014	10:20:00 AM	8/17/2014 Fish Waste	I'm calling for the 17th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report within 5 business d	(b) (6)	Daniel Kusai

AKG520067	Silver Bay Seafooc	8/16/2014	9:35:00 AM	8/15/2014 Fish Waste	I'm calling for the 15th and 16th. We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	8/13/2014	8:30:00 PM	8/13/2014 Effluent Limit Violation	We had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	8/22/2014	11:35:00 AM	8/21/2014 Fish Waste	I'm calling for the 21st and 22nd. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall lines. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/28/2014	8:34:00 PM	7/28/2014 Fish Waste	Silver Bay, calling for July 28, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	7/27/2014	9:21:00 PM	7/26/2014 Fish Waste	Silver Bay, calling for July 26 and July 27, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	5/25/2015	3:10:00 PM	Fish Waste	56% exceeded 1/2" grind size. Written report submitted within 5 days.	(b) (6)	Ginki Domingo
AKG520067	Silver Bay Seafooc	7/25/2014	3:51:00 PM	7/24/2014 Fish Waste	Silver Bay, calling for July 24 and July 25, we had foam on the surface of the water, did not exceed 1/2" grind size as well as small debris floating on the water. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai
AKG520067	Annette Island Park	9/12/2014	1:20:00 PM	9/12/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Park	9/11/2014	6:25:00 PM	9/11/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Park	9/10/2014	2:10:00 PM	9/10/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Jinki Domingo
AKG520067	Annette Island Park	9/9/2014	2:30:00 PM	9/8/2014 Fish Waste	Foam & debris discharged to bay. Fish debris discharged to bay through broken pipes. Not all fish waste routed to grinder.	(b) (6)	Inki Domingo
AKG520067	Annette Island Park	9/5/2014	1:40:00 PM	9/4/2014 Fish Waste	Foam & small debris in bay. Debris enters through broken pipes. Not all waste through grinder.	(b) (6)	Daniel Kasai
AKG520067	Annette Island Park	9/3/2014	2:50:00 AM	9/3/2014 Fish Waste	Foam and small debris in bay. Debris into bay from broken pipes. Not all waste goes through grinder.	(b) (6)	Daniel Kasai
AKG520067	Silver Bay Seafooc	8/19/2014	12:46:00 PM	8/18/2014 Fish Waste	I'm calling for the 18th and 19th. We had foam on the surface of the water. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall lines. This is a violation of permit condition V.C.I.c and V.C.I.h. Will provide written report	(b) (6)	Daniel Kusai

AKG520067	Silver Bay Seafooc	8/20/2014	10:29:00 PM	8/20/2014 Fish Waste	I'm calling for the 20th. We had foam on the surface of the water. Also, all of our waste is not going through a waste conveyance and treatment system and getting	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	8/28/2014	3:52:00 PM	8/27/2014 Fish Waste	I'm calling for the 27th and 28th. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	8/26/2014	3:21:00 PM	8/25/2014 Fish Waste	I'm calling for the 25th and 26th. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall line	(b) (6)	Daniel Kusai
AKG520067	Silver Bay Seafooc	8/23/2014	3:29:00 PM	8/23/2014 Fish Waste	I'm calling for the 23rd. We had foam on the surface of the water and small fish waste appearing on top. Also, all of our waste is not going through a waste conveyance and treatment system and getting discharge going through leaking outfall lines. This i	(b) (6)	Daniel Kusai
AKG520067	Annette Island Par	9/16/2014	12:30:00 PM	9/16/2014 Fish Waste	-Foam and debris from fish floating in the bay. -Fish debris not going through the grinder.	(b) (6)	Jinki Domingo
AKG520067	Silver Bay Seafooc	7/24/2015	9:41:00 PM	7/24/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	7/25/2015	6:25:00 PM	7/25/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	7/22/2015	8:08:00 PM	7/22/2015 Fish Waste	100ft mixing area overage.	(b) (6)	Angelina McGilton
AKG520067		7/12/2015	1:00:00 PM	7/11/2015 Fish Waste	Floating Solidis out side 100ft mixing area	(b) (6)	Jenca Lamingo

AKG520067	Silver Bay Seafooc	7/16/2015	3:36:00 PM	7/16/2015 Fish Waste	100 ft mixing zone overage		Angenia Mcgelton
AKG520067	Silver Bay Seafooc	8/27/2015		7/27/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	7/14/2015	3:30:00 PM	7/14/2015 Fish Waste	100 ft mixing zone overage, floating solids observed outside area.	(b) (6)	Amy VanOftenbridge
AKG520067	Silver Bay Seafooc	7/29/2015	6:50:00 PM	7/29/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	7/20/2015	10:20:00 PM	7/20/2015 Fish Waste	Overage in 100ft mixingzone	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafooc	7/21/2015	8:53:00 PM	7/21/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelina McGilton
AKG520067	Silver Bay Seafooc	7/31/2015		7/31/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	8/3/2015		8/3/2015 Fish Waste	100ft mixing zone overage	(b) (6)	Angelena Magilton
AKG520067	Silver Bay Seafooc	7/30/2015	11:15:00 AM	7/30/2015 Fish Waste	100ft mixing zone violation	(b) (6)	Angelena Magilton
AKG520090	Alaska General Se	8/17/2015	6:30:00 PM	8/17/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders

AKG520090	Alaska General Se	8/14/2015	8:40:00 AM	8/14/2015 Fish Waste	Grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/16/2015	11:15:00 AM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/23/2015	11:30:00 AM	8/23/2015 CSO/SSO	Grinder size overage.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/8/2015	11:30:00 AM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	6/24/2016	6:05:00 PM	6/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/4/2016	9:30:00 AM	7/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	6/28/2016	10:00:00 PM	6/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Di	6/29/2016	6:50:00 AM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/6/2016	4:20:00 PM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/16/2016	8:00:00 AM	7/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders

AKG520090	Alaska General Se	7/15/2016	12:00:00 PM	7/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/2/2016	1:15:00 PM	8/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/8/2016	1:10:00 PM	7/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/13/2016	4:20:00 PM	8/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/22/2015	8:15:00 PM	7/22/2015 Fish Waste	Grinder overage.	(b) (6)	Jim Anders
AKG520090		7/16/2015	9:30:00 AM	7/16/2015 Fish Waste	Grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/23/2015	5:00:00 PM	7/23/2015 Fish Waste	Grinder overage in size.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/13/2015	4:30:00 AM	7/13/2015 Fish Waste	Overage in size of ground fish.	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/20/2015	10:30:00 AM	7/20/2015 Fish Waste	Grinder Overage.	(b) (6)	Jim Anders

AKG520090	Alaska General Se	7/25/2015	3:15:00 PM	7/25/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Se	7/30/2015		7/30/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/2/2015		8/2/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520090	Alaska General Se	8/4/2015		8/4/2015 Fish Waste	grinder size overage	(b) (6)	Jim Anders
AKG520100	Trident Seafoods	1/24/2016		1/24/2016 Effluent Limit Violation	Waste grinder sample with 3 pieces over the size limit.	(b) (6)	Cesar Alega
AKG520100	Trident Seafoods	2/19/2016	8:07:00 AM	2/19/2016 Effluent Limit Violation	Grinder size overage	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/25/2016		2/25/2016 Effluent Limit Violation	Grinder sample with 2 pieces over the limit.	(b) (6)	Cesar Alehgo
AKG520100	Trident Seafoods	1/31/2016	10:27:00 AM	1/30/2016 Effluent Limit Violation	Waste grinder sample was over the .5 inch limit on 1/30/2016	(b) (6)	Cesar Alejo
AKG520100	Trident Seafoods	3/15/2016	4:37:00 PM	3/15/2016 Effluent Limit Violation	4 partials over the grinder size limit	(b) (6)	Cesar Allegro
AKG520100	Trident Seafoods	2/10/2016	11:55:00 AM	2/10/2016 Effluent Limit Violation	Grinder size overage	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	1/30/2017	11:57:00 AM	1/30/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/7/2017	4:38:00 PM	2/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/9/2017	12:07:00 PM	2/9/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego
AKG520100	Trident Seafoods	2/15/2017	9:24:00 PM	2/15/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Cesar Alego

AKG520100	Trident Seafoods	4/1/2016	9:58:00 PM	4/1/2016 Effluent Limit Violation	5 particles over the grinder size limit	(b) (6)	Cesar Allegro
AKG520100	Trident Seafood	4/9/2016	9:50:00 AM	4/8/2016 Effluent Limit Violation	Exceedance of the half inch grind size limit	(b) (6)	Cesar Allegro
AKG520168	Alaska General Se	6/26/2016	6:17:00 AM	6/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Tracy Hair
AKG520168	Alaska General Se	7/20/2015	10:00:00 PM	7/20/2015 Upset	Bypass and Upset resulting from malfunction durning salmon offload	(b) (6)	Tracy Hare
AKG520312	Seafisher	8/21/2011	5:21:00 PM	8/21/2011 Upset	Upset Condition between 8/20 @ 2300 - 8/21 @ 0520	(b) (6)	Phil Dang
AKG520467	Leader Creek Fish	7/24/2017	8:27:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/23/2017	7:02:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/21/2017	6:50:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/17/2017	1:28:00 PM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/20/2017	1:35:00 PM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/18/2017	6:00:00 PM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/19/2017	8:21:00 PM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Trident Seafoods	7/2/2018	11:27:00 AM	7/1/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Crabber
AKG520467	Leader Creel Fish	7/8/2018	11:48:00 AM	7/8/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Kraber
AKG520467	Leader Creek Fish	7/16/2018	1:17:00 PM	7/15/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Kraber
AKG520467	Leader Creek Fish	6/28/2018	9:18:00 AM	6/27/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Kraiber
AKG520467	Leader Creek Fish	6/25/2018	10:45:00 AM	6/24/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Kraiber
AKG520467	Leader Creek Fish	6/23/2018	8:57:00 AM	6/22/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Emma Kraiber
AKG520467	Leader creek Fish	7/14/2017	7:40:00 PM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/7/2016	11:44:00 AM	7/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	7/1/2016	5:37:00 AM	7/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	6/29/2016	6:02:00 AM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	6/26/2016	6:24:00 AM	6/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.

AKG520467	Leader Creek Fish	6/24/2016	6:37:00 AM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	7/14/2016	6:27:00 AM	7/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	7/13/2016	5:33:00 AM	7/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek	6/22/2016	7:11:00 AM	6/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Yakiota
AKG520467	Leader Creek	6/15/2016	3:50:00 PM	6/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Yakiota
AKG520467	Leader Creek Fish	7/21/2016	2:00:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Yoshi Y.
AKG520467	Leader Creek Fish	7/13/2017	9:21:00 PM	7/13/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/12/2017	8:15:00 PM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/11/2017	6:13:00 AM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/16/2017	6:51:00 PM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Trident Seafoods	7/11/2017	8:45:00 PM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	6/28/2017	8:21:00 PM	6/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	6/29/2017	6:22:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi

AKG520467	Leader Creek Fish	6/30/2017	3:37:00 PM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/5/2017	5:31:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/4/2017	5:31:00 PM	7/4/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/3/2017	7:34:00 PM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/3/2017	9:30:00 AM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek Fish	7/1/2017	9:09:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
AKG520467	Leader Creek	7/17/2015	3:39:00 PM	7/16/2015 Fish Waste	Overage in grinder size.	(b) (6)	
AKG520467	Leader Creek	7/18/2015	9:12:00 PM	7/16/2015 Fish Waste	Grinder overage.	(b) (6)	
AKG520467	Leader Creek	7/19/2015	7:04:00 PM	7/20/2015 Fish Waste	Grinder Overage	(b) (6)	
AKG520467	Leader Creek Fish	7/15/2015	12:00:00 PM	7/15/2015 Fish Waste	Grinder size overage	(b) (6)	
AKG520477	Ocean Beauty Sea	8/19/2015		8/19/2015 Fish Waste	grinder size overage	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Sea	8/18/2015	11:40:00 PM	8/18/2015 Fish Waste	grinder size oevrage	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/26/2015	1:35:00 PM	8/26/2015 Fish Waste	Grindersize overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/29/2015	4:00:00 PM	8/29/2015 Fish Waste	Grinder overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/21/2015	4:44:00 PM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/22/2015	4:42:00 PM	8/22/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/14/2015	1:53:00 PM	8/14/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/13/2015	3:55:00 PM	8/13/2015 Fish Waste	Ginder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/15/2015	8:55:00 AM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/16/2015	3:03:00 PM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/12/2015	2:13:00 PM	8/12/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol

AKG520477	Ocean Beauty Pet	8/6/2015	7:00:00 PM	8/6/2015	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/9/2015	5:30:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/10/2015	4:39:00 PM	8/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520477	Ocean Beauty Pet	8/11/2015		8/11/2015 Fish Waste	Grinder size overage.	(b) (6)	Nickoli Lendol
AKG520491	Trident Seafood	9/23/2017	12:52:00 PM	9/23/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/22/2017	3:18:00 PM	9/22/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	10/27/2017	3:07:00 PM	10/27/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/19/2017	1:22:00 PM	9/18/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/17/2017	4:38:00 PM	9/17/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/14/2017	12:06:00 PM	9/14/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/12/2017	5:45:00 PM	9/12/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/2/2018	11:51:00 AM	9/1/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/20/2017	9:30:00 AM	9/19/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/16/2017	6:03:00 PM	9/16/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/16/2017	11:16:00 AM	9/15/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/21/2017	5:22:00 PM	9/21/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/20/2017	5:34:00 PM	9/20/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/24/2018	2:48:00 PM	8/23/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/25/2018	3:51:00 PM	8/24/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/4/2018	2:16:00 PM	9/3/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/5/2018	10:03:00 AM	9/4/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/3/2018	9:00:00 AM	9/2/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/6/2018	3:05:00 PM	9/5/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/7/2018	10:04:00 AM	9/6/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/30/2017	4:56:00 PM	7/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/3/2017	4:56:00 PM	8/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/9/2017	4:26:00 PM	8/9/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/31/2017	6:28:00 PM	7/31/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/29/2017	5:07:00 PM	7/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/28/2017	4:14:00 PM	7/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/8/2017	3:01:00 PM	8/8/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/11/2017	4:05:00 PM	9/11/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/2/2017	4:10:00 PM	8/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2017	9:41:00 PM	7/20/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2017	10:47:00 AM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/19/2017	9:10:00 AM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/18/2017	4:28:00 PM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/27/2017	2:21:00 PM	7/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/26/2017	6:31:00 PM	7/26/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/26/2017	10:31:00 AM	7/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/24/2017	9:18:00 PM	7/24/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	7/24/2017	6:45:00 AM	7/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/23/2017	3:28:00 PM	7/22/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/21/2017	3:20:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/29/2017	6:09:00 PM	8/29/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/28/2017	3:12:00 PM	8/28/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/7/2017	5:09:00 PM	9/7/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/7/2017	7:36:00 AM	9/6/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	9/6/2017	11:31:00 AM	9/5/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/2/2017	4:00:00 PM	9/2/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/10/2017	1:57:00 PM	8/10/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/10/2017	11:55:00 AM	9/10/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/9/2017	3:22:00 PM	9/9/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/1/2017	5:03:00 PM	9/1/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/21/2017	4:41:00 PM	8/21/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2017	5:03:00 PM	8/17/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/16/2017	4:04:00 PM	8/16/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/15/2017	3:32:00 PM	8/15/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/14/2017	3:18:00 PM	8/14/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/13/2017	2:03:00 PM	8/13/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2017	8:53:00 AM	8/12/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/11/2017	2:35:00 PM	8/11/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/30/2017	9:21:00 PM	8/30/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/1/2018	5:03:00 PM	8/31/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/20/2017	10:03:00 AM	8/19/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/18/2017	3:41:00 PM	8/18/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/26/2017	1:02:00 PM	8/26/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/25/2017	2:46:00 PM	8/25/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/25/2017	9:11:00 AM	8/24/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/23/2017	3:24:00 PM	8/23/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/23/2017	9:21:00 AM	8/23/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/8/2017	5:55:00 PM	9/8/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/27/2018	11:15:00 AM	8/26/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	7/26/2018	9:53:00 PM	7/26/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/6/2018	4:01:00 PM	6/6/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/5/2018	3:33:00 PM	6/5/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/24/2018	6:55:00 PM	7/24/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/17/2018	2:17:00 PM	7/16/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/11/2018	3:22:00 PM	6/11/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/10/2018	5:21:00 PM	6/10/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/8/2018	4:16:00 PM	6/8/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/20/2018	11:13:00 PM	6/20/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/17/2018	7:54:00 PM	6/17/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/17/2018	3:13:00 PM	6/16/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/29/2018	1:30:00 PM	5/29/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/19/2018	2:49:00 PM	5/19/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/17/2018	4:11:00 PM	5/17/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/16/2018	3:10:00 PM	5/16/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/22/2018	5:50:00 AM	5/21/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	7/25/2018	7:25:00 PM	7/25/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/25/2018	1:51:00 PM	5/25/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/23/2018	3:45:00 PM	5/23/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	7/23/2018	8:15:00 PM	7/23/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	7/24/2018	3:54:00 PM	7/24/2018 O&M	Anchor came loose from outfall line causing it become partially visible.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/21/2018	11:03:00 PM	5/21/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/18/2018	7:30:00 PM	7/18/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/6/2018	12:18:00 PM	7/5/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/10/2018	8:35:00 PM	7/10/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/10/2018	11:04:00 AM	7/9/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/9/2018	3:08:00 PM	7/9/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/7/2018	5:21:00 PM	7/7/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/7/2018	9:51:00 AM	7/6/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/16/2018	2:19:00 PM	6/15/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/21/2018	8:54:00 AM	7/20/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/14/2018	5:49:00 PM	7/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	5/15/2018	7:05:00 AM	5/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/18/2018	8:23:00 AM	7/17/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2018	9:30:00 PM	6/27/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/25/2018	9:17:00 PM	6/25/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2018	10:41:00 PM	6/23/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/22/2018	8:15:00 AM	6/21/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2018	9:06:00 AM	7/4/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	7/3/2018	8:43:00 AM	7/3/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2018	11:20:00 AM	7/2/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/2/2018	8:34:00 AM	7/1/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/1/2018	9:28:00 AM	6/30/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/30/2018	7:55:00 AM	6/29/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/15/2018	10:30:00 AM	6/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2018	8:06:00 AM	6/22/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/20/2018	4:04:00 PM	8/20/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/12/2018	10:00:00 AM	8/11/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2018	9:08:00 AM	8/12/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/14/2018	1:48:00 PM	8/13/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/14/2018	2:22:00 PM	8/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/18/2018	3:12:00 PM	8/18/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/12/2018	8:30:00 AM	5/11/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/30/2018	8:15:00 PM	8/30/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/26/2018	12:00:00 AM	8/25/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Silver Bay Seafooc	9/16/2015		9/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520491	Trident Seafoods	9/15/2015	3:00:00 PM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Edward
AKG520491	Trident Seafood	9/16/2015	4:10:00 PM	9/16/2015 Fish Waste	Grinder size overage	(b) (6)	Edward
AKG520491	Trident Seafoods	8/28/2018	8:40:00 AM	8/27/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/29/2018	8:40:00 AM	8/28/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/30/2018	6:49:00 PM	8/29/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/20/2018	8:36:00 AM	8/19/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/22/2018	3:37:00 PM	8/21/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/16/2018	1:27:00 AM	8/15/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2018	1:28:00 PM	8/16/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/18/2018	3:09:00 PM	8/17/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/3/2018	1:04:00 PM	8/2/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/1/2018	9:25:00 AM	4/30/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/30/2018	8:38:00 AM	7/29/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/20/2018	3:37:00 PM	4/20/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/19/2018	4:53:00 PM	4/19/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/18/2018	4:20:00 PM	4/18/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/30/2018	4:40:00 PM	7/30/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/1/2018	5:05:00 PM	8/1/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/4/2018	5:08:00 AM	5/4/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/3/2018	5:00:00 PM	5/3/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/1/2018	4:55:00 PM	5/1/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/14/2018	4:40:00 PM	4/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/11/2018	10:34:00 AM	5/10/2018	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/2/2018	5:29:00 PM	5/2/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/12/2018	6:11:00 PM	4/12/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/3/2018	5:51:00 PM	8/3/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/5/2018	10:41:00 AM	8/4/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/7/2018	3:15:00 PM	8/6/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/7/2018	6:30:00 PM	8/7/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/7/2018	5:16:00 PM	4/7/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/6/2018	3:36:00 PM	4/6/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/9/2018	1:08:00 PM	8/9/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/13/2018	4:01:00 PM	4/13/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/11/2018	4:46:00 PM	4/11/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/10/2018	9:51:00 AM	8/9/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/10/2018	3:31:00 PM	4/10/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/9/2018	2:51:00 PM	4/9/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	7/28/2018	9:43:00 AM	7/27/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/17/2018	6:01:00 PM	4/17/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/16/2018	3:50:00 PM	4/16/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/5/2018	3:36:00 PM	4/5/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2016	7:25:00 AM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/6/2016	1:18:00 PM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2016	1:48:00 PM	7/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/4/2016	8:00:00 AM	7/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2016	3:06:00 PM	7/3/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/1/2016	5:00:00 PM	7/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG520491	Trident Seafoods	6/30/2016	4:12:00 PM	6/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/28/2016	2:35:00 PM	6/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2016	6:03:00 PM	6/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/24/2016	3:52:00 PM	6/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Tridebt Seafood	5/6/2016	1:18:00 PM	5/6/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Naseveto
AKG520491	Trident Seafoods	9/13/2016	10:45:00 AM	9/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/11/2016	1:55:00 PM	9/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/11/2016	10:33:00 AM	9/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/9/2016	4:28:00 PM	9/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/8/2016	3:07:00 PM	9/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/10/2016	1:29:00 PM	7/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/9/2016	1:46:00 PM	7/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/21/2016	10:35:00 AM	6/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/22/2016	10:22:00 AM	9/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/21/2016	9:47:00 AM	9/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet

AKG520491	Trident Seafoods	9/20/2016	3:29:00 PM	9/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/17/2016	8:53:00 AM	9/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	9/16/2016	11:05:00 AM	9/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Leader Creek Fish	7/7/2016	6:42:00 AM	7/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/7/2016	8:47:00 PM	7/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	5/21/2016	1:15:00 PM	5/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2016	4:47:00 PM	6/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/1/2016	3:01:00 PM	6/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/31/2016	3:55:00 PM	5/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/30/2016	2:58:00 PM	5/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG520491	Trident Seafoods	5/29/2016	1:35:00 PM	5/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	5/28/2016	1:36:00 PM	5/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/26/2016	3:22:00 PM	5/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/25/2016	2:04:00 PM	5/25/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/2/2016	1:44:00 PM	6/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.		Edward Nasivedo
AKG520491	Trident Seafoods	5/23/2016	2:43:00 PM	5/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/4/2016	3:08:00 PM	6/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/20/2016	1:02:00 PM	5/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	5/13/2016	3:18:00 PM	5/13/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	5/11/2016	11:55:00 AM	5/11/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafood	5/10/2016	2:05:00 PM	5/10/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafoods	5/9/2016	2:38:00 PM	5/9/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Naseveto
AKG520491	Trident Seafoods	5/24/2016	3:26:00 PM	5/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	6/13/2016	2:01:00 PM	6/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/20/2016	3:56:00 PM	6/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/19/2016	3:29:00 PM	6/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/18/2016	5:39:00 PM	6/18/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/17/2016	2:23:00 PM	6/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/17/2016	8:29:00 AM	6/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	6/14/2016	2:13:00 PM	6/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/14/2016	7:30:00 AM	9/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafood	6/12/2016	2:32:00 PM	6/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/11/2016	3:06:00 PM	6/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	6/10/2016	1:50:00 PM	6/10/2016 Effluent Limit Violation	Foam on the surface of the harbor due to heavy boat activity.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/10/2016	2:20:00 PM	6/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/9/2016	2:14:00 PM	6/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/8/2016	2:58:00 PM	6/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/7/2016	2:35:00 AM	6/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/6/2016	3:25:00 PM	6/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/15/2016	3:12:00 PM	6/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/13/2016	3:12:00 PM	9/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	8/4/2016		8/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/6/2016	3:36:00 PM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/9/2016	3:24:00 PM	8/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2016	2:19:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	7/28/2016	10:28:00 AM	7/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/27/2016	11:08:00 AM	7/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/21/2016	2:41:00 PM	7/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/5/2016	1:47:00 PM	8/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/20/2016	2:10:00 PM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG52049I	Trident Seafoods	7/17/2016	8:09:00 PM	7/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	8/2/2016	3:27:00 PM	8/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	8/1/2016	4:09:00 PM	8/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	7/16/2016	5:25:00 PM	7/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	7/15/2016	4:34:00 PM	7/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	7/14/2016	2:45:00 PM	7/14/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	8/8/2016	3:36:00 PM	8/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG52049I	Trident Seafoods	9/7/2016	4:22:00 PM	9/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	8/31/2016	3:54:00 PM	8/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/30/2016	2:44:00 PM	8/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/29/2016	2:26:00 PM	8/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/27/2016	2:28:00 PM	8/27/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/26/2016	4:43:00 PM	8/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2016	3:21:00 PM	8/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/11/2016	3:21:00 PM	7/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/6/2016	6:42:00 PM	9/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/5/2016	4:35:00 PM	9/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/5/2016	9:28:00 AM	9/5/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	9/4/2016	4:15:00 PM	9/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	9/2/2016	4:19:00 PM	9/2/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/10/2016	1:34:00 PM	7/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/15/2016	10:29:00 AM	9/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafood	8/24/2016	3:35:00 PM	8/24/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/17/2016	8:38:00 AM	8/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/13/2016	2:58:00 PM	8/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	8/12/2016	2:20:00 PM	8/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/25/2016	4:15:00 PM	8/25/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/23/2016	3:37:00 PM	8/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	8/20/2016	1:39:00 PM	8/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	8/19/2016	10:34:00 AM	8/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/13/2016	6:04:00 PM	7/13/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/12/2016	7:23:00 PM	7/12/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	9/1/2016	3:11:00 PM	9/1/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/16/2017	5:58:00 PM	6/16/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/15/2017	8:49:00 AM	6/14/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/13/2017	2:09:00 PM	6/13/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/11/2017	8:23:00 AM	6/10/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/12/2017	10:25:00 AM	6/11/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/20/2017	4:23:00 PM	6/20/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/17/2017	4:41:00 PM	6/17/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/21/2017	5:34:00 PM	6/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/24/2017	3:41:00 PM	5/24/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/22/2017	9:35:00 AM	5/22/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/20/2017	3:55:00 PM	5/20/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/19/2017	8:20:00 AM	5/19/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/31/2017	3:50:00 PM	5/31/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/29/2017	1:30:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/9/2017	7:06:00 AM	6/9/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/27/2017	7:44:00 AM	5/26/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/2/2016	4:57:00 PM	4/2/2016 Effluent Limit Violation	Grinder particle size violation	(b) (6)	None
AKG520491	Trident Seafoods	6/3/2017	3:57:00 PM	6/3/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/2/2017	9:19:00 AM	6/2/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/8/2017	11:52:00 AM	6/8/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/7/2017	9:46:00 AM	6/7/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/5/2017	4:06:00 PM	6/5/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/12/2017	2:45:00 PM	6/12/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/27/2017	4:34:00 PM	5/27/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	7/13/2017	11:36:00 AM	7/13/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/13/2017	8:20:00 AM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/11/2017	11:18:00 AM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/16/2017	10:01:00 AM	7/16/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/15/2017	10:14:00 PM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/14/2017	10:13:00 PM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/25/2017	9:07:00 AM	6/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/25/2017	5:11:00 PM	6/25/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2017	2:32:00 PM	6/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2017	5:48:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/5/2017	7:50:00 AM	7/4/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2017	3:51:00 PM	7/3/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/3/2017	7:34:00 AM	7/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	7/2/2017	8:38:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	6/30/2017	8:15:00 AM	6/30/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/28/2017	4:27:00 PM	6/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/23/2017	1:57:00 PM	6/23/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/2/2017	9:07:00 AM	6/2/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	6/27/2017	6:33:00 PM	6/27/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	4/21/2016	1:48:00 PM	4/21/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	4/10/2016	3:38:00 PM	4/10/2016 Effluent Limit Violation	Exceedance of the half inch grind size limit	(b) (6)	Edward
AKG520491	Trident Seafoods	5/30/2017	5:58:00 PM	5/30/2017 Spill (Non-Sewage)	Sump spill due to equipment failure.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafood	4/20/2016	2:31:00 PM	4/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	5/26/2017	11:06:00 AM	5/25/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/11/2017	5:38:00 PM	4/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/14/2017	3:13:00 PM	4/14/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/20/2017	5:55:00 PM	4/20/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/19/2017	2:58:00 PM	4/19/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/18/2017	2:48:00 PM	4/18/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/17/2017	10:32:00 AM	4/17/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/15/2017	10:46:00 AM	4/15/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jeremy Millet
AKG520491	Trident Seafoods	4/22/2016	2:28:00 PM	4/22/2016 Effluent Limit Violation	Half inch grind size exceedance	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/17/2016	2:39:00 PM	4/17/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/18/2016	11:41:00 AM	4/18/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	9/10/2015	2:44:00 PM	9/10/2015 Fish Waste	Grinder size overage.	(b) (6)	Edward

AKG520491	Trident Seafood	4/19/2016	5:10:00 PM	4/19/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafood	4/16/2016	4:10:00 PM	4/16/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size limit.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	5/13/2017	1:14:00 PM	5/13/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/28/2017	3:47:00 PM	4/28/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	4/6/2016	2:02:00 PM	4/6/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R
AKG520491	Trident Seafoods	5/11/2017	3:56:00 PM	5/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/11/2017	9:28:00 AM	5/11/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/8/2017	9:07:00 AM	5/8/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/7/2017	11:22:00 AM	5/7/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/5/2017	1:19:00 PM	5/5/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	4/5/2016	4:57:00 PM	4/5/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R

AKG520491	Trident Seafoods	4/29/2017	1:53:00 PM	4/29/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/29/2016	2:23:00 PM	4/29/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasavelo
AKG520491	Trident Seafoods	5/1/2017	3:39:00 PM	5/1/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/13/2017	9:26:00 AM	5/13/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/30/2016	2:05:00 PM	4/30/2016 Effluent Limit Violation	Exceedance of the half inch grind size		Edward Nasavelo
AKG520491	Trident Seafoods	5/5/2016	4:56:00 PM	5/5/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Nasavelo
AKG520491	Trident Seafoods	5/15/2017	6:30:00 PM	5/15/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/15/2017	8:16:00 AM	5/14/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/16/2017	3:04:00 PM	5/16/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	5/18/2017	11:58:00 AM	5/18/2017 Spill (Non-Sewage)	Foam observed near dock due to a vessel discharge.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/18/2017	11:33:00 AM	5/18/2017 Effluent Limit Violation	Exceedance of the .5 inch discharge size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafood	4/4/2016	2:33:00 PM	4/4/2016 Effluent Limit Violation	Grinder sample exceedance	(b) (6)	Edward R
AKG520491	Trident Seafoods	4/22/2017	1:32:00 PM	4/22/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/27/2017	3:39:00 PM	4/27/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/25/2017	2:16:00 PM	4/25/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/24/2017	1:13:00 PM	4/24/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/23/2016	4:58:00 PM	4/23/2016 Effluent Limit Violation	Half inch grind size exceedance.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	4/24/2016	3:58:00 PM	4/24/2016 Effluent Limit Violation	Half inch grind size exceedance.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	4/23/2017	10:20:00 AM	4/23/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo

AKG520491	Trident Seafoods	4/22/2017	12:13:00 PM	4/22/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/26/2016	1:52:00 PM	4/26/2016 Effluent Limit Violation	Exceedance of the half inch grind size	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	5/4/2017	4:40:00 PM	5/4/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/27/2016	3:40:00 PM	4/27/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Oswego
AKG520491	Trident Seafoods	5/3/2017	3:07:00 PM	5/3/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	5/2/2017	2:14:00 PM	5/2/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Edward Nasivedo
AKG520491	Trident Seafoods	4/25/2016	2:51:00 PM	4/25/2016 Effluent Limit Violation	Exceedance of the half inch grind size.	(b) (6)	Edward Oswego
AKG520491AK	Trident Seafoods	6/19/2018	11:59:00 AM	6/18/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Edward Nasivedo

AKG520493	Trident Seafoods	9/4/2017	9:15:00 AM	9/3/2017 Spill (Non-Sewage)	Approx. 2600 gallons of fish waste discharged due to a clogged sump.	(b) (6)	Dominic Mastinilli
AKG520493	Trident Seafoods	7/24/2017	9:20:00 AM	7/24/2017 Spill (Non-Sewage)	Crack in dewatering tank caused discharge into water, foam visible on the surface.	(b) (6)	Dominic Mastinelli
AKG520493	Trident Seafoods	7/21/2017	1:25:00 PM	7/20/2017 Spill (Non-Sewage)	Contact water spill from dock and into the water.	(b) (6)	Chase Main
AKG520493	Trident Seafoods	7/14/2017	5:50:00 PM	7/14/2017 Spill (Non-Sewage)	Power loss at facility caused fish waste to spill into water, unknown quantity.	757/(b) (6)	Chase Main
AKG520493	Trident Seafoods	9/1/2017	9:04:00 AM	9/1/2017 Spill (Non-Sewage)	Approx. 1250 gallons of fish waste discharged due to a power outage.	(b) (6)	Dominic Mastinilli
AKG520493	Trident Seafoods	8/16/2017	5:13:00 AM	8/16/2017 Spill (Non-Sewage)	Pump failure for approx. 10 min. 1750 gallons of fish contact water and blood, no solids.	(b) (6)	Dominic
AKG520493	Trident Seafoods	7/18/2018	1:51:00 PM	7/17/2018 Fish Waste	Pipe maintenance cause a leak onto beach.	(b) (6)	Sindey Adams
AKG520493	Trident Seafoods	6/22/2018	9:00:00 PM	6/21/2018 Spill (Non-Sewage)	Sump overflow due to pump malfunction.	(b) (6)	Sidney Adams
AKG520493	Trident Seafoods	8/1/2018	1:00:00 PM	7/31/2018 Fish Waste	Sump overflow of approx. 8000 gallons.	(b) (6)	Sidney Adams
AKG520493	Trident Seafoods	7/29/2016	2:51:00 PM	7/28/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Unknown Name

AKG520493	Trident Seafoods	6/9/2017	1:55:00 PM	6/9/2017 Spill (Non-Sewage)	Soap residue discharged to water from dock.	(b) (6)	Dominic
AKG520493	Trident Seafoods	7/2/2017	6:16:00 PM	7/2/2017 Spill (Non-Sewage)	Valve malfunction cause about 10 gallons of discharge.	(b) (6)	Jace Manis
AKG520493	Trident Seafoods	7/2/2017	11:30:00 AM	7/2/2017 Spill (Non-Sewage)	1.5 gallon spill due to break in pipe.	(b) (6)	Dominic Mastarelli
AKG520493	Trident Seafoods	7/3/2017	9:10:00 AM	7/3/2017 Spill (Non-Sewage)	Sump pump failure under dock. Pump was down for about an hour, unknown discharge amount.	(b) (6)	Dominic Mastarelli
AKG520494	Ocean Beauty Co	8/16/2015	11:28:00 AM	8/16/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/17/2015	1:44:00 PM	8/16/2015 Fish Waste	Upset of convayance system, 20lbs ground salmon 100gal of water	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/15/2015	12:06:00 PM	8/15/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/24/2015	6:37:00 PM	8/24/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/21/2015	8:08:00 AM	8/21/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/6/2015	5:00:00 PM	8/6/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/7/2015		8/7/2015 Fish Waste	System upset, blood visibale in the water but no solids seen.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/7/2015	4:05:00 PM	8/7/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/8/2015	3:30:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/8/2015	5:40:00 PM	8/8/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter

AKG520494	Cordova Facility,	8/4/2015	3:19:00 PM	8/4/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Cordova Facility,	8/2/2015	10:00:00 AM	8/2/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Cordova Facility,	8/3/2015	4:10:00 PM	8/3/2015 Fish Waste	grinder size overage	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/11/2015	3:25:00 PM	8/11/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520494	Ocean Beauty Co	8/9/2015	9:36:00 PM	8/9/2015 Fish Waste	Grinder size overage.	(b) (6)	Michael Clutter
AKG520546	Silver Bay Seafooc	9/4/2015	4:15:00 PM	9/4/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Staford
AKG520547	Cottonwood, City	7/28/2017	11:25:00 AM	7/28/2017 CSO/SSO	SSO of approx. 450,000 gallons of untreated into Cottonwood Creek. This was the result of an overnight equipment error and lasted between 3-4 hours.	(b) (6)	Roy
AKG520547	Silver Bay Seafooc	9/8/2017	1:20:00 PM	9/8/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	9/2/2015	10:00:00 PM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	8/31/2015	3:33:00 PM	8/31/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	9/3/2015	7:02:00 AM	9/2/2015 Fish Waste	Grinder size overage.	(b) (6)	Ayla Stanford

AKG520547	Silver Bay Seafooc	7/21/2017	11:25:00 PM	7/21/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/26/2017	11:21:00 PM	7/26/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafoods	8/1/2017	10:54:00 PM	8/1/2017 Spill (Non-Sewage)	Overflow cause discharge to the water.	(b) (6)	Mora Calahan
AKG520547	Silver Bay Seafooc	7/30/2017	12:01:00 AM	7/30/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/28/2017	10:42:00 PM	7/28/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/23/2017	2:13:00 AM	7/22/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/24/2017	9:26:00 PM	7/24/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/19/2017	1:30:00 PM	7/19/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/19/2017	2:21:00 AM	7/18/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez

AKG520547	Silver Bay Seafooc	8/17/2017	9:16:00 PM	8/17/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	8/22/2017	9:51:00 PM	8/22/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	9/4/2017	7:48:00 PM	9/4/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teressa Alvarez
AKG520547	Silver Bay Seafooc	9/3/2017	6:30:00 PM	9/3/2017 Fish Waste	Exceedance of the .5 inch discharge size.	(b) (6)	Teressa Alvarez
AKG520547	Silver Bay Seafooc	8/15/2017	9:37:00 AM	8/14/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez
AKG520547	Silber Bay Seafooc	8/19/2017	11:55:00 PM	8/19/2017 Fish Waste	Exceedance of the .5-inch discharge size.	(b) (6)	Teresa Alvarez

AKG520547	Silver Bay Seafooc	2/28/2016	10:50:00 AM	2/28/2016 Effluent Limit Violation	1 piece over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	2/28/2016	10:45:00 AM	2/27/2016 Effluent Limit Violation	3 pieces over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silverbay	2/22/2016	4:46:00 PM	2/22/2016 Effluent Limit Violation	Grinder size overage, 4 pieces	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	7/15/2018	2:17:00 PM	7/15/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Teressa Alvarez
AKG520547	Silver Bay Seafooc	7/15/2018	2:13:00 PM	7/14/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Teressa Alvarez
AKG520547	Silver Bay Seafooc	7/19/2018	3:54:00 PM	7/19/2018 Fish Waste	Exceedance of the .5-inch grind size.	(b) (6)	Teressa Alvarez
AKG520547	Silver Bay Seafooc	7/10/2017	11:34:00 PM	7/10/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	9/15/2015	8:10:00 AM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	9/15/2015	10:00:00 PM	9/15/2015 Fish Waste	Grinder size overage	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	3/2/2016	11:15:00 AM	3/2/2016 Effluent Limit Violation	2 pieces over the grinder size limit	(b) (6)	Ayla Stanford

AKG520547	Silver Bay Seafooc	3/21/2016	12:27:00 PM	3/21/2016 Effluent Limit Violation	14 sample pieces over the grinder size limit	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	6/29/2016	2:05:00 PM	6/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	9/9/2016	9:10:00 AM	9/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	9/23/2016	10:51:00 AM	9/23/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	7/16/2017	8:52:00 AM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	8/8/2016	7:23:00 AM	8/8/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay seafood	8/7/2016	8:36:00 AM	8/7/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	8/6/2016	4:59:00 AM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	8/4/2016	4:00:00 PM	8/4/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Alaska General Se	8/6/2016	1:15:00 PM	8/6/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Jim Anders
AKG520547	Silver Bay Seafooc	7/11/2016	1:30:00 PM	7/11/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Silver Bay Seafoods

AKG520547	Silver Bay Seafooc	7/10/2016	11:59:00 AM	7/10/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	8/9/2016	2:24:00 PM	8/9/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	7/20/2016	12:54:00 AM	7/20/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilber Avalos
AKG520547	Silver Bay Seafooc	7/22/2016	2:32:00 AM	7/22/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilber Avalos
AKG520547	Silver Bay Seafooc	8/3/2016	8:42:00 PM	8/3/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	7/30/2016	8:30:00 AM	7/30/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	7/31/2016	11:00:00 AM	7/31/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	8/29/2016	1:21:00 PM	8/29/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	8/26/2016	1:50:00 PM	8/26/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos

AKG520547	Silver Bay Seafooc	8/15/2016	10:48:00 AM	8/15/2016 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Gilbert Avalos
AKG520547	Silver Bay Seafooc	7/12/2017	3:02:00 PM	7/12/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	7/11/2017	8:54:00 PM	7/11/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	7/17/2017	1:55:00 AM	7/17/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	3/20/2017	7:49:00 PM	3/20/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	7/15/2017	8:41:00 AM	7/14/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	7/5/2017	5:14:00 PM	7/5/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford

AKG520547	Silver Bay Seafooc	7/2/2017	4:54:00 PM	7/2/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	7/1/2017	7:25:00 AM	7/1/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Silver Bay Seafooc	6/29/2017	7:16:00 PM	6/29/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Ayla Stanford
AKG520547	Trident Seafood	4/3/2017	3:14:00 PM	4/3/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafoods	3/31/2017	4:32:00 PM	3/31/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafood	3/27/2017	5:54:00 PM	3/27/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Trident Seafood	3/24/2017	5:04:00 PM	3/24/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez

AKG520547	Sliver Bay Seafooc	3/21/2017	9:50:00 AM	3/21/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG520547	Silver Bay Seafooc	3/23/2017	8:07:00 PM	3/23/2017 Effluent Limit Violation	Exceedance of the .5 inch grind size.	(b) (6)	Teresa Alvarez
AKG524018	F/V Deep Pacific	8/1/2014	3:21:00 PM	8/1/2014 Fish Waste	Mr. Oxtan stated that he was out in the middle of the Bering Sea calling from a satellite phone and wanted to report an occurrence of noncompliance. The vessel	(b) (6)	Wayne Oxtan
AKG524019	Seafisher	10/4/2015		10/4/2015 Fish Waste	Generator failed and had to dump 23 metric tons of ground processed fish as the grinders we not operating.	(b) (6)	Liz Benson
AKG524019	FT Seafisher	6/16/2015	2:15:00 PM	6/16/2015 Bypass	Power out. Fish rotting.	(b) (6)	Phil Dang
AKG524028	Alaska Longline C	7/27/2012	3:38:00 PM	7/27/2012 Bypass	Unanticipated bypass	(b) (6)	Teresa Winther
AKG524032	Phoenix processo	8/20/2018	4:10:00 PM	8/20/2018 Fish Waste	Bypass of grinder due to mechanical issue. Problem was resolved.	(b) (6)	James Mies
AKG524045	Frontier Mariner	8/15/2011	9:44:00 AM	8/15/2011 N/A	Asking for waiver of the written report for previous call on 8/11/11. Please give me a call if I can get a waiver. Will submit if I don't hear from you.	(b) (6)	Roland DeFrاند
AKG524045	Frontier Mariner	8/11/2011	4:59:00 PM	8/11/2011 Fish Waste	Chopper Sump was disabled. A coupling broke and we did not have a spare part on board. I was trying to locate a spare part. In the mean time, we continued	(b) (6)	Roland DeFrاند
AKG524053	Seattle Enterprise	2/24/2012	3:03:00 PM	2/24/2012 O&M	Event that occurred on 2/24. It started at 0500 and ended at 1310. A motor and gear box failed on port grinder required bypass of grinder and discharge to cutter pump without grinder. Condition is corrected. New motor and gear box installed. Failed ge	(b) (6)	Carrie Grebe

AKG524061	Starbound LLC	1/22/2015	10:01:00 AM	1/22/2015 Bypass	The vessel called me this morning at 9am Seattle time to report an unanticipated bypass of their grinder. Their grinder system failed due to weather and the product is current diverted overboard. This occurred at 4am AK time. They anticipate fixing the	(b) (6)	Heidi Erickson
AKG524062	Aleutian Spray Fis	7/10/2012	11:10:00 AM	7/10/2012 Bypass	Update on unanticipated bypass. The Siberia Sea was able to fix the pre-grinder. All product has been going through the grinder as of 4am this morning, July 10. Will be submitting a non-compliance report with a description of the non-compliance and	(b) (6)	Heidi Ericksen
AKG524062	Aleutian Spray Fis	7/9/2012	2:39:00 PM	7/9/2012 Bypass	Vessel notified me this morning at 9am on July 9 that they had an unanticipated bypass yesterday evening at 9pm. They have two grinder systems on board. One is a pre grinder and the second is a vaughn grinder. The pre grinder failed and the bypass into	(b) (6)	Heidi Ericksen
AKG524065	F/V BLEU ATTU	3/24/2012	9:41:00 PM	3/24/2012 Upset	Muffin Monster grinder is not working. Time that grinder was out of work is 3/24 14:50 hours. Capiletti at Blue North Fisheries; Vessel number: 8816-314-31988	(b) (6)	Barry Johnson
AKG524077	F/T Alliance - US	7/16/2012	1:06:00 PM	7/16/2012 Bypass	We are in non-compliance. Our head grinder went down at 0130 this morning on 7/16/12.	(b) (6)	Keith Grissinger
AKG524077	F/T Alliance - US	7/16/2012	9:48:00 AM	7/16/2012 Bypass	Our fish grinder pump has went down. We are not grinding fish as of 1:30 Alaska Standard Daylight Time on 7/16/12.	(b) (6)	Keith Grisinger, Chief Engineer
AKG524087	F/V Cape Horn	11/5/2013	3:17:00 PM	11/5/2013 Effluent Limit Violation	Unanticipated bypass exceeds effluent limitations of permit. The vessel grinder broke down. We could not get it fixed so we stopped fishing, processed the fish already caught, left the fishing grounds for Dutch Harbor to effect repairs.	(b) (6)	David Wilson
AKG527000	Trident Seafoods	10/23/2015	11:00:00 AM	10/23/2015 Spill (Non-Sewage)	500 gal leaked onto the ground from broken pipe. Site was contained and cleaned up.	(b) (6)	Bill Briggs
AKG5270447	Trident Seafoods	8/10/2011	11:01:00 AM	8/9/2011 Fish Waste	Grind size variance of 70 pieces greater than 1/2" in my sample 8/9 @1600	(b) (6)	Bill Briggs

AKG527702	Trident Seafoods	6/1/2012	3:40:00 PM	6/1/2012 Effluent Limit Violation	Small amount of crab shell with large amounts of seaweed and kelp and other crap that washed up on the beach in the last 24 hours immediately north of our outfall line.	(b) (6)	Phill Griggs
AKG527702	Trident Seafoods	2/6/2013	9:51:00 AM	2/6/2013 Effluent Limit Violation	Report non-compliance with grind size with 22% of sample greater than 1/2" Calling to report noncompliance with grind size - approx 30% of sample greater than 1/2".	(b) (6)	Bill Briggs
AKG527702	Trident Seafoods	1/9/2013	10:34:00 AM	1/9/2013 Effluent Limit Violation		(b) (6)	Bill Briggs
AKG527707	Trident Seafoods	1/29/2017	7:30:00 AM	1/28/2017 Spill (Non-Sewage)	Small amount of oil on production floor.	(b) (6)	Bill Briggs
AKG528110	Trident Seafoods	6/3/2018	10:14:00 AM	5/28/2018 Effluent Limit Violation	TSS exceedance at outfall 001.	(b) (6)	Cameron Carlton
AKG528825	Trident	3/18/2018	5:55:00 AM	3/18/2018 Effluent Limit Violation	Exceedance of pH at outfall 001.	(b) (6)	Unknown
AKG528825	Trident Seafoods	3/21/2018	8:39:00 PM	3/21/2018 Effluent Limit Violation	Exceedance of pH at outfall 1.	(b) (6)	Unknown
AKG528825	Trident Seafoods	3/6/2018	3:21:00 PM	2/20/2018 Effluent Limit Violation	pH minimum exceedance.	(b) (6)	Christine Bennett
AKG52883	Trident	3/11/2018	7:09:00 PM	2/20/2018 Effluent Limit Violation	Exceedance of TSS at outfall 001.	(b) (6)	Brian

AKG528833	Trident Seafoods	8/28/2018	11:26:00 AM	8/28/2018 Fish Waste	Truck spilt approx. 10 gallons of waste water into receiving water.	(b) (6)	Cameron Carlton
AKG528833	Trident Seafoods	3/30/2016		3/30/2016 Effluent Limit Violation	Foam on water surface lasting longer than one tidal cycle	(b) (6)	Reggie Suyat
AKG528833	Trident Seafood	5/23/2018	10:50:00 AM	5/23/2018 Bypass	Bypass of screening process.	(b) (6)	Cameron Coleson
AKG528833	Trident Seafoods	6/8/2018	11:00:00 AM	5/31/2018 Effluent Limit Violation	Two TSS exceedance during the May monitoring period.	(b) (6)	Cameron Carlton
AKG528833	Trident Seafoods	7/9/2018	5:37:00 PM	7/9/2018 Effluent Limit Violation	TSS exceedance on 6/6/18.	(b) (6)	Christina Bennett
AKG528833	Trident Seafoods	6/15/2018	1:50:00 PM	6/15/2018 Spill (Non-Sewage)	Gasket issues on outfall pipe caused a leak prior to discharge point.	(b) (6)	Dominic Glass
AKG528833	Trident	3/11/2018	7:19:00 PM	3/11/2018 Effluent Limit Violation	Exceedance of oil and grease at outfall 001.	(b) (6)	Brian

AKG528833	Trident Seafoods	4/2/2016	10:40:00 AM	4/2/2016 O&M	Foam on sea surface On Oct. 29, at approx. 1pm, the North Slope Sanitation Dept. discharged some unknown toxic waste to the collection system which it passed through four of the lift stations before reaching the wastewater treatment plant. Everything seemed to	(b) (6)	Mary
AKG572006	Barrow Utilities a	11/1/2014	4:59:00 PM	10/29/2014 N/A	be in complia	(b) (6)	Timothy Russel
FFCA	Mt. Rainier Natio	8/13/2012	2:03:00 PM	8/12/2012 Effluent Limit Violation	Violation occurred 8/12, our photometric TSS was 15 and our FFCA is 10.	(b) (6)	Lisa Tursek
FFCA	Mt. Rainier Natio	8/13/2012	2:03:00 PM	8/12/2012 Effluent Limit Violation	Violation occurred 8/12, our photometric TSS was 15 and our FFCA is 10.	(b) (6)	Lisa Tursek
FFCA	Mt. Rainier Natio	7/31/2012	12:48:00 PM	7/31/2012 Effluent Limit Violation	Reporting non compliance at the Paradise WWTP on Monday July 30. The filter type photometric test showed TSS at 11 although gravimetric showed it at 5. That's the noncompliance	(b) (6)	Jim Fuller
ID0000027	US Silver and Gol	2/25/2013	3:59:00 PM	2/25/2013 Effluent Limit Violation	Calling about our daily max is over on outfall 6-002. It read 140mg/L and limit is 130mg/L. Trying to get a hold on this.	(b) (6)	Andrew Smith
ID0000027	US Silver and Gol	2/5/2013	1:37:00 PM	2/5/2013 Effluent Limit Violation	Exceeded our daily max limit for Cu on outfall 6-002 on 1/24. Sending a letter in the next day or two. X1006	(b) (6)	Andrew Smith
ID0000027	U.S. Silver	12/15/2016	1:53:00 PM	12/15/2016 Effluent Limit Violation	Exceedance of monthly lead.	2018-(b) (6)	Matt Drews
ID0000027	U.S. Silver	11/9/2016	9:00:00 AM	10/31/2016 Effluent Limit Violation	Exceedance of monthly average for lead.	(b) (6)	Matt Drews
ID0000027	US Silver and Gol	5/10/2013	2:28:00 PM	5/10/2013 Effluent Limit Violation	Violation of the daily max on Cu for Outfall 002-1. Limit is 0.012mg/L and we had 0.016mg/L.	(b) (6)	Andrew Smith

ID0000027	U.S. Silver	1/20/2017	10:10:00 AM	1/12/2017 Effluent Limit Violation	Exceedance of daily max but did not mention for which pollutant.	(b) (6)	Matt Drews
ID0000027	U.S. Silver Corp	1/9/2017	9:12:00 AM	1/8/2017 Spill (Non-Sewage)	Tailings pipe ruptured discharging tailings into Lake Creek of an unknown amount. Have an upset condition at the mine today, went down to do my flow readings and realized we had some murky white colored water. Upon further investigation, we had some kind of seep develop in our emergency tailings dump pond. Overwhelmed with water that	(b) (6)	Mathew Drews
ID0000027	US Silver and Gold	3/13/2014	4:16:00 PM	3/13/2014 Upset			Cory Miller
ID0000027	US Silver and Gold	3/29/2013	12:58:00 PM	3/29/2013 Effluent Limit Violation	Exceedance in lab report today for Cu; it was 260micrograms/L; limit is 230. For lead it was 110micrograms/L and the limit was 88.	(b) (6)	Andrew Smith
ID0000060	Sunshine Mine	8/19/2011	4:16:00 PM	8/19/2011 Effluent Limit Violation	On July 18-24, discharge of manganese and iron above the permit limits based on lab results compared again the permit limits. All other parameters were within limits. Eva DeMaria was called and gave her a verbal description of the event. I am also send	2088732892x202	Robert Higdem
ID0000167	Hecla Ltd.	6/15/2016	9:00:00 AM	6/14/2016 Effluent Limit Violation	pH exceedance at outfall 001 from remote monitor on 6/14/16.	(b) (6)	Jay Close
ID0000167	Hecla Star Mornir	7/13/2015	2:00:00 PM	7/13/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Star Mine	8/3/2015		8/3/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close

ID0000167	Star Mine	8/7/2015	1:20:00 PM	8/6/2015 Effluent Limit Violation	pH overage	(b) (6)	Judy Close
ID0000167	Star Mine	7/30/2015	1:30:00 PM	7/30/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Star Mine	7/27/2015		7/27/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Hecla Ltd, Star Mine	8/19/2014	9:32:00 AM	8/19/2014 Effluent Limit Violation	The purpose of this call is to provide the required 24-hour reporting notification as specified in the Permit under Section III.G.I.d. Under the Permit language we don't believe this is a reportable event but we are calling anyway. We are providing noti	(b) (6)	Judy Close
ID0000167	Hecla	6/19/2015	2:36:00 PM	6/19/2015 Bypass	Ruptured sanitary line discharged to canyon creek.	2087441751	Lance Boilen
ID0000167	Hecla Star Mine	12/11/2015		12/9/2015 Effluent Limit Violation	Exceedance of daily max for zinc on outfall 001. Sample was 1.51 mg/L and the limit is 1.5 mg/L.	(b) (6)	Judy Close
ID0000167	Hecla Ltd - Star Mine	7/24/2014	1:56:00 PM	7/24/2014 Effluent Limit Violation	Purpose of this call is to provide the required 24hr reporting notification in the Permit under section III.G.I.d. Under the Permit language we don't believe this is a	(b) (6)	Judy Close
ID0000167	Hecla Star Mornir	7/10/2015	1:00:00 PM	7/10/2015 Effluent Limit Violation	pH overage in out fall 001. pH was 9.06 limit is for 9.		Judy Close

ID0000167	Star Morning Mine	5/25/2018	1:30:00 PM	5/24/2018 Effluent Limit Violation	Exceedance of TSS, result was 44 mg/L.	(b) (6)	Judy Close
ID0000167	Star Mine	7/31/2015		7/31/2015 Effluent Limit Violation	pH overage in outfall 001	(b) (6)	Judy Close
ID0000167	Star Morning Mine	7/25/2018	4:07:00 PM	7/23/2018 Effluent Limit Violation	pH exceedance on outfall 001. The purpose of this call is to provide the required 24 hr reporting notification as specified in the permit under Section 3.G.I.d. Under the permit language, we don't believe this is a reportable event but we are calling anyway. We are providing	(b) (6)	Paul Glader
ID0000167	Hecla Ltd, Star Mine	8/20/2013	11:20:00 AM	8/19/2013 Effluent Limit Violation	notification Bypass at outfall 003. Estimated 150 gallons/minute for 15 minutes. No more than 2300 gallons. According to WQ data - no metals or TSS concentrations in excess	(b) (6)	Judy Close
ID0000175	Hecla Lucky Friday	6/2/2015	5:59:00 PM	6/1/2015 Bypass	of limits. Occurred on June 1, 2015 from 6 pm to 6:15 pm.	(b) (6)	Bradley Conchera
ID0000175	Lucky Friday Mine	11/26/2012	3:17:00 PM	11/26/2012 Effluent Limit Violation	The purpose of this call is to provide the required 24hr reporting notification as specified in the permit under section 3.G.I.d. We are providing notification of an	(b) (6)	Bradley Kotchura
ID0000175	Lucky Friday Mine	4/30/2018	9:31:00 AM	4/30/2018 Bypass	System bypass at 8am on 4/30/18 lasting 10 minutes and of approx. 3000 gallons. Bypass was due to pump failure in filter backwash. Sample was taken of the bypass event.	(b) (6)	Lance Bowlin
ID0000175	Hecla Ltd, Lucky Friday	5/7/2013	9:07:00 PM	5/6/2013 Bypass	Provide required 24hr reporting required as specified in the permit under section 3 part g subpart I section d. An unanticipated bypass of the treatment facility for	(b) (6)	Lance Boylin
ID0000175	Hecla Ltd - Lucky Friday	3/28/2014	9:06:00 AM	3/28/2014 Effluent Limit Violation	We are providing notification of an exceedance to the max daily discharge limitation for Zn at outfall 003. The analytical result for this exceedance were received at 2:52pm on 3/27/14. the exceedance occurred for the composite sample taken on 3/26/14 c	(b) (6)	Lance Boleyn
ID0000175	Hecla Ltd, Lucky Friday	10/5/2012	11:37:00 AM	10/4/2012 Effluent Limit Violation	Purpose of this call is to provide the required 24 hr reporting notification as	(b) (6)	Lance Boylyn
ID0000230	Amalgamated Sugar Company	3/21/2015	1:37:00 PM	3/21/2015 Effluent Limit Violation	Receiving water is Rock Creek. Temperature limit is 80 degrees. Temperature at 80.5 degrees and above. Exceeded a minute and 22 seconds. 2,371 gpm. Stopped sending higher temperature water to creek. Cause of high temperature will be examined by night	(b) (6)	Gary Lowe
ID0000230	Amalgamated Sugar Company	8/21/2015	3:00:00 PM	8/19/2015 Effluent Limit Violation	Temp excursion on 8/19. 83F for 3 seconds. Possible equipment issue.	(b) (6)	Gary Low
ID0000230	Amalgated Sugar Company	4/4/2014	10:02:00 AM	4/4/2014 Spill (Non-Sewage)	We have processed waste water that we irrigate on land application sites. Our pipeline developed a leak and that water went into Rock Creek, which is adjacent to	(b) (6)	Gary Lowe

ID0000612	McCain Foods	8/28/2018	12:00:00 PM	8/28/2018 Spill (Non-Sewage)	Approx. 500 gallons of waste water discharged into the Snake River. Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River.	(b) (6)	Dusty Galler
ID0000663	City of Burley WA	6/9/2015	4:23:00 PM	CSO/SSO	Problem has been corrected. Will be following up with a report.	(b) (6)	Dee Hodge
ID0000663	Burley, city of	8/22/2016	8:49:00 AM	8/21/2016 Upset	Overflow occurred at 9pm on 8/21/16. Pump failed at pump station and approx. 100,000 gal on site. All discharge was contained on site.	(b) (6)	D. Hodge
ID0000663	City of Burley WA	6/9/2015	4:23:00 PM	CSO/SSO	Industrial waste water overflow. Lift station lost circuits. Water flowed from of wet well into storm drain. Might have lost 100-200 gallons into Snake River. Problem has been corrected. Will be following up with a report.	(b) (6)	Dee Hodge
ID0000663	City of Burley	4/26/2012	2:11:00 PM	4/26/2012 Effluent Limit Violation	Reporting that I will not be able to meet permit on BOD, TSS, and percent removals for the month of April. It is all due to the upgrade I need at the industrial facility. We are being active on coming up with ways to get this fixed until the		Mary Lou Herbert
ID0000663	City of Burley	8/23/2013	2:08:00 PM	8/22/2013 Bypass	We have a problem with our startup of the industrial facility. We have blowers up online yesterday, 8/22 and we ended up having a lot of sludge throughout the night.	(b) (6)	Mary Lou Herbert
ID00025852	Post Falls, City of	4/17/2017	4:00:00 PM	4/17/2017 Bypass	High flow caused partial flow over the UV system for approx. 1 hour	(b) (6)	John Beachum
ID0002818	City of Soda Spri	12/21/2012	11:40:00 AM	12/21/2012 Effluent Limit Violation	Calling to say that our extra E. coli sample we took for the week on 12/20. Our lab called me back and the results for that one is 880 count over our daily limit. We	(b) (6)	Kelly Hill
ID0020001	City of Salmon W	3/12/2012	1:25:00 PM	3/12/2012 Effluent Limit Violation	have called the manufacturer again and another recommendation that we try so the I am calling to report two violations on our Feb 2012 DMR. Vio 1 is for BOD %	(b) (6)	Harry Scheonfeld
ID0020001	City of Salmon W	4/15/2013	8:30:00 AM	4/15/2013 Effluent Limit Violation	4/15, report two violations of our March DMR. TSS effluent conc was 31mg/L and permit is for 30mg/L. Our TSS removal was 78%; permit is 85%. I believe this is due to an algal bloom we've got going on. We are currntly in the construction phase of an u	(b) (6)	Harry Scheonfeld
ID0020001	City of Salmon W	5/10/2013	12:53:00 PM	5/10/2013 Effluent Limit Violation	Had five violation on our April 2013 DMR; TSS wkly avg loading was 1344lbs/day; permit is 938lbs/day. TSS mo avg quality was 59mg/L; permit is 30mg/L. TSS wkly avg quality was 155mg/L; permit is 45mg/L. TSS % removal was 67% and our permit	(b) (6)	Harry Shoenfeld

ID0020001	City of Salmon W	2/10/2012	9:39:00 AM	2/10/2012 Effluent Limit Violation	Reporting a violation on our Jan 2012 DMR. Violation was on our TSS % Removal. Permit requirement is 85% and we had 77%. I believe this is due to algae in our effluent discharge. We are currently in the planning and design stage of adding an effluent	(b) (6)	Harry Schoenfeld
ID0020001	City of Salmon W	8/10/2011	2:49:00 PM	8/10/2011 Effluent Limit Violation	Two Violations on our July 2011 DMR. BOD %Removal was 82% (permit limit 85%). Effluent TSS %Removal was 67% (permit limit 85%). Believe this to be largely due to infiltration in our collection lines which dilutes our influent samples. We are currently upg	(b) (6)	Harry Schoenfeld
ID0020001	Salmon, City of	1/11/2018	2:30:00 PM	1/9/2018 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Charles Kaufman
ID0020001	Salmon, City of	1/9/2018	1:42:00 PM	1/8/2018 Effluent Limit Violation	Exceedance of E.coli instantaneous max. Report violation on DMR for March for TSS Monthly and Daily Max concentration. Permit requirement is 45mg/l we had 50mg/l on one sample. We are currently in the design phase of adding a filter to correct this problem.	(b) (6)	Charles Cockrell
ID002001	City of Salmon W	4/11/2012	9:33:00 AM	4/11/2012 Effluent Limit Violation		(b) (6)	Harry Schoenfeld
ID0020010	Rigby, City of	3/7/2017	10:37:00 AM	2/28/2017 Effluent Limit Violation	BOD exceedances in the month of February.	(b) (6)	Scott Humphry
ID0020010	Rigby, City of	1/17/2017	9:30:00 AM	1/17/2017 Effluent Limit Violation	Exceedance of daily max for ammonia.	(b) (6)	Scott Humphry
ID0020010	Rigby, City of	3/23/2018	6:43:00 AM	3/14/2018 Effluent Limit Violation	Exceedance of ammonia.	(b) (6)	Scott Humphries
ID0020010	Rigby, city of	3/9/2018	7:24:00 AM	2/28/2018 Effluent Limit Violation	Exceedance of monthly ammonia.	(b) (6)	Scott Humphries
ID0020010	Rigby, city of	3/6/2018	2:12:00 PM	2/28/2018 Effluent Limit Violation	Exceedance of daily ammonia.	(b) (6)	Scott Humphries
ID0020010	Rigby, City of	3/15/2018	8:15:00 AM	3/7/2018 Effluent Limit Violation	Exceedance of daily ammonia.	(b) (6)	Scott Humphries
ID0020010	Rigby, City of	1/11/2018	10:40:00 AM	1/3/2018 Effluent Limit Violation	Exceedance of ammonia daily max.	(b) (6)	Scott Humphries

ID0020010	Rigby, City of	2/7/2018	9:45:00 AM	1/31/2018 Effluent Limit Violation	Ammonia exceedance for January month.	(b) (6)	Scott Humphries
ID0020010	Rigby, City of	4/10/2018	10:15:00 AM	4/10/2018 Effluent Limit Violation	March DMR exceedance, call was cut off so the pollutant is unknown.	(b) (6)	Scott Humphries
ID0020010	Rigby, City of	6/7/2018	8:23:00 AM	5/30/2018 Effluent Limit Violation	Exceedance of monthly BOD and TSS.	(b) (6)	Scott Humphries
ID0020010	Rigby, City of	1/16/2018	7:07:00 AM	1/10/2018 Effluent Limit Violation	Exceedance of ammonia.	(b) (6)	Scott Humphries
ID0020010	Rigby, city of	1/4/2018	7:44:00 AM	1/4/2018 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Scott Humphries
ID0020036	City of Grangeville	7/13/2015		Upset	Rain event overloaded the plant. Likely overages in a few parameters.	(b) (6)	Lary Greenwalt
ID0020036	Grangeville WWTF	4/10/2013	8:40:00 AM	4/10/2013 Effluent Limit Violation	Had 2 results from Ecoli that are over our daily max for yesterday and the day before.	(b) (6)	Russ Fleming
ID0020036	Grangeville WWTF	9/17/2012	9:47:00 AM	9/17/2012 Upset	Plant upset, our blowers went out sometime on Saturday and so we are in violation right now.	(b) (6)	Russ Fleming
ID0020036	Grangeville WWTF	9/28/2012	10:03:00 AM	9/28/2012 Effluent Limit Violation	Violation of chlorine inst max daily residual	(b) (6)	Russ Fleming
ID0020036	Grangeville WWTF	9/4/2012	9:48:00 AM	9/4/2012 Effluent Limit Violation	Just made aware we had a couple of violations. They were both Chlorine residual, one lbs/day and one daily max. 8/29 and also 8/14. They have both been corrected.	(b) (6)	Russ Fleming
ID0020036	Grangeville WWTF	11/13/2012	9:01:00 AM	11/12/2012 Effluent Limit Violation	Failed to take a chlorine sample yesterday. All other indications show we were in compliance other than we didn't take a sample.	(b) (6)	Russ Fleming
ID0020044	Ford Fish Hatcher	5/25/2016	12:53:00 PM	5/25/2016 INAD/Drug Use	chloramine t	(b) (6)	Jake Wolf
ID0020044	Blackfoot, City of	1/7/2016		1/7/2016 N/A	No non-compliance but have the potential for it. They lost one of two secondary UV clarifiers and it will be 2-3 weeks until problem is fixed.	(b) (6)	Rex Mophet
ID0020044	City of Blackfoot	6/20/2012	1:54:00 PM	6/20/2012 Effluent Limit Violation	Reporting Ecoli violation of one day value at 1600.	(b) (6)	Rex Moffat
ID0020044	City of Blackfoot	1/11/2013	9:33:00 AM	1/11/2013 Effluent Limit Violation	Parameter E.Coli, daily limit violation. Violation was greater than 1600 parts per 100mL. Letter will be soon following. Initial view of the violation date was 1/8 and		Rex Moffat
ID0020044	Blackfoot, City of	12/13/2016		12/13/2016 O&M	24-inch sewer line had the roof deteriorate and collapse, they are working to resolve the issue. Additionally, their BOD sampling for one week will be invalid due	(b) (6)	Rex Mophet
ID0020044	Blackfoot, city of	2/20/2018	11:55:00 AM	2/15/2018 Effluent Limit Violation	E.coli exceedance due to sponge infestation on UV tubes.	(b) (6)	Rex Mopheht

ID0020044	Blackfoot, City of	1/25/2018	6:45:00 AM	1/24/2018 Effluent Limit Violation	E.coli exceedance on 1/24/18 sample.	(b) (6)	Rex Mophett
ID0020044	Blackfoot, City of	1/27/2018	10:31:00 AM	1/26/2018 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Rex Mophett
ID0020044	Blackfoot, city of	5/30/2017	11:45:00 AM	5/30/2017 Bypass	Facility will be bypassing effluent flow meter due to construction. Construction will	(b) (6)	Rex Mophet
ID0020044	Blackfoot, City of	5/25/2016	6:54:00 AM	5/25/2016 O&M	Line collapse in plant, they are bypassing around it during repair.	(b) (6)	Rex Moffat
ID0020061	Philer WWTP	3/29/2012	1:13:00 PM	3/29/2012 Effluent Limit Violation	TSS hit on the effluent. I believe it came from algae in the backpool tank. The	(b) (6)	John Hurley
ID0020071	USFS - Fenn Rang	9/1/2012	6:22:00 AM	9/1/2012 Effluent Limit Violation	9/1, reporting noncompliance exceeding Inst. Max for E. coli.		Roy Angony
ID0020071	USFS - Fenn Rang	9/1/2012	6:22:00 AM	9/1/2012 Effluent Limit Violation	9/1, reporting noncompliance exceeding Inst. Max for E. coli.		Roy Angony
ID0020087	City of Council V	6/17/2015	1:21:00 PM	6/17/2015 Effluent Limit Violation	BOD Monthly Avg by 2 points. Recent activity.	(b) (6)	
ID0020087	City of Council	12/9/2014	12:08:00 PM	12/9/2014 Effluent Limit Violation	Out of compliance with TSS effluent gross. We were 31 and the mo. Avg. limit is 30. This was due to the ponds, the plant being inactive and starting up discharge.	(b) (6)	
ID0020087	City of Council	2/24/2014	12:44:00 PM	2/24/2014 Effluent Limit Violation	Exceeded our 406 inst. Max for Feb 20th. It was 1700, due to heavy rain and snow melt. Problem has been corrected.	(b) (6)	Merle
ID0020087	Council, City of	1/18/2017	2:02:00 AM	1/18/2017 Effluent Limit Violation	Exceedance of E.coli believed to be the result of sampling error.	(b) (6)	Noland Hass
ID0020095	City of Burley WA	11/28/2014	2:13:00 PM	11/28/2014 Effluent Limit Violation	Let you know we are in non-compliance with pounds of phosphorus loading. Not sure if it is loss of SCADA system or loss of equipment monitoring but are currently	(b) (6)	Dee Hodge
ID0020095	City of Burley WA	12/2/2014	9:27:00 AM	12/1/2014 Effluent Limit Violation	As of Dec 1st at 10a we are back in compliance with our phosphorus issues. We ended up having a DO probe that had lost contact with the SCADA system.	(b) (6)	Dee Hodge
ID0020095	City of Burley WA	5/16/2012	2:06:00 PM	5/16/2012 Effluent Limit Violation	We are above the daily max on ammonia of 8.17 and we have a PO4 of 4.4. We had Reporting parameter sampling for 3/7 to be out of parameter for daily max, we had	(b) (6)	May Lou Herbert
ID0020095	City of Burley WA	3/8/2012	10:12:00 AM	3/8/2012 Effluent Limit Violation	4.74mg/l and 74lbs. Today process control sampling shows me that we are at .323 Out of noncompliance for TP. I am not sure what our problems are but I think it		Mary Lou Herbert
ID0020095	City of Burley WA	5/30/2012	12:20:00 PM	5/30/2012 Effluent Limit Violation	just lies with getting straightened around with changing flows and the industrial	(b) (6)	Mary Lou Herbert
ID0020095	City of Burley WA	12/6/2011	8:56:00 AM	12/5/2011 Effluent Limit Violation	Reporting violation on 12/5 for ammonia at 6.79mg/l, which is over the weekly limit	(b) (6)	Mary Lou Herbert
ID0020095	City of Burley WA	9/7/2011	10:35:00 AM	9/7/2011 Effluent Limit Violation	Reporting exceedence of TP. I don't know if it is due to bringing the industrial flow back to the facility or if when we came to work on Monday having high DO in one	(b) (6)	Mary Lou Herbert
ID0020095	City of Burley	8/30/2013	7:42:00 AM	8/30/2013 Effluent Limit Violation	Our parameter testing yesterday for P, put us out of parameter. We are aware of the situation and we're working towards getting it straightened up and taken care	(b) (6)	Mary Lou Herbert
ID0020095	City of Burley	8/10/2018	7:15:00 AM	8/10/2018 CSO/SSO	SSO at lift station due to mechanical failure. Potentially an unknow amount entered the Snake River.	(b) (6)	Dee Hodge
ID0020095	City of Blackfoot	8/9/2018	1:12:00 PM	8/9/2018 CSO/SSO	SSO at an apartment complex due to blockage.	(b) (6)	Eric Hadley
ID0020125	Genesee, City of	3/13/2017	3:10:00 PM	2/23/2017 Effluent Limit Violation	BOD exceedance due to freezing temperatures.	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee W	3/18/2014	2:55:00 PM	3/18/2014 Effluent Limit Violation	High pH above 11.5		Dustin Brinkley
ID0020125	Genesee, City of	12/29/2015	11:54:00 AM	12/29/2015 Effluent Limit Violation	Ecoli exceedance for inst max was at 1600, limit is 576. Cause was a chemical feed pump malfunction.	(b) (6)	Dustin Brinkley

ID0020125	City of Genese	1/31/2014	10:20:00 AM	1/31/2014 Effluent Limit Violation	We had a BOD exceedance on our mg/L concentration. Our permit limit is 30mg/L	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee V	3/10/2014	11:04:00 AM	3/10/2014 Effluent Limit Violation	Reporting non-compliance on our discharge for the month of Feb. The non-	(b) (6)	Dustin Brinkley
ID0020125	City of Genesee	8/23/2013	8:49:00 AM	8/23/2013 Effluent Limit Violation	Calling to report non-compliance with our total coliform counts on our overland flow system. We are in a construction phase and continuing to lower the lagoon to	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	2/8/2017	2:29:00 PM	1/27/2017 Effluent Limit Violation	E.coli exceedance on 1/27/2017 for inst max.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	5/2/2017	10:22:00 AM	4/13/2017 Effluent Limit Violation	Exceedance of both TSS and BOD from sample taken on 4/13/17 due to high flows.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	11/30/2016	1:05:00 PM	11/30/2016 Effluent Limit Violation	Exceedance of BOD and TSS for the month. Sample taken Nov 21st, results received Nov 30th.	(b) (6)	Dustin Brinkley
ID0020125	Genesee, City of	6/20/2017	2:24:00 PM	6/20/2017 Effluent Limit Violation	Exceedance of Chlorine loading, BOD loading, TSS loading and BOD % removal due to high flows and I&I.	(b) (6)	Dustin Brinkley
ID0020133	City of Shelley W	12/8/2011	9:13:00 AM	12/8/2011 CSO/SSO	Incident on 12/6 involving a manhole overflow prior to our treatment plant caused by a contractor discharging to our line.	(b) (6)	Dave Noel
ID0020133	City of Shelley W	12/8/2011	9:13:00 AM	12/8/2011 CSO/SSO	Incident on 12/6 involving a manhole overflow prior to our treatment plant caused	(b) (6)	Dave Noel
ID0020133	Eastern Idaho Reg	11/21/2016	8:30:00 AM	11/21/2016 Effluent Limit Violation	Exceedance of weekly phosphorus limit.	(b) (6)	scott Barry
ID0020141	Driggs, City of	2/20/2017	4:30:00 PM	2/20/2017 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	3/19/2017	2:27:00 PM	3/19/2017 Effluent Limit Violation	Ammonia exceedance on 3/19/17.	ID0020141	Jarred Gunderson
ID0020141	Driggs, City of	3/19/2017	2:26:00 PM	3/18/2017 Effluent Limit Violation	Ammonia exceedance on 3/18/17.	(b) (6)	Jarred Gunderson
ID0020141	Driggs, City of	1/22/2017	2:15:00 PM	1/22/2017 Effluent Limit Violation	Exceedance of daily max for ammonia.	(b) (6)	Mr. Gunderson
ID0020141	Driggs, City of	12/20/2016	9:50:00 AM	12/20/2016 Effluent Limit Violation	Exceedance of ammonia.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	12/31/2016	3:00:00 PM	12/30/2016 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Mr. Gunderson
ID0020141	Driggs, city of	3/8/2018	9:02:00 AM	2/28/2018 Effluent Limit Violation	Exceedance of monthly ammonia.	(b) (6)	Jared Gunderson
ID0020141	Driggs, Ciy of	4/10/2018	2:35:00 PM	3/31/2018 Effluent Limit Violation	Ammonia exceedance on the March DMR due to temperatures.	(b) (6)	Jared Gunderson
ID0020141	Driggs, city of	2/8/2018	1:18:00 PM	2/8/2018 Effluent Limit Violation	Ammonia exceedance.	(b) (6)	Jared Gunderson
ID0020141	City of Driggs	8/8/2018	10:37:00 AM	7/31/2018 Effluent Limit Violation	Exceedance of ammonia and BOD for July.	(b) (6)	Jared Gunderson
ID0020141	City of Driggs	8/8/2018	8:13:00 AM	6/30/2018 Effluent Limit Violation	Exceedance of ammonia for June.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	5/9/2018	7:55:00 AM	4/30/2018 Effluent Limit Violation	Exceedance of ammonia limit for the month of April.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	6/7/2018	7:30:00 AM	5/30/2018 Effluent Limit Violation	Exceedance of monthly ammonia limit.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	9/8/2017	9:09:00 AM	9/8/2017 Effluent Limit Violation	Ammonia exceedance, engineers are working on the issue.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	7/14/2017	10:49:00 AM	7/14/2017 Effluent Limit Violation	Exceedance of ammonia. TSS exceedance of TSS due to I & I.	(b) (6)	Jared Gunderson

ID0020141	Driggs, City of	10/8/2017	8:08:00 AM	9/30/2017 Effluent Limit Violation	Exceedance of ammonia for the month of September.	(b) (6)	Jared Gunderson
ID0020141	Driggs, City of	11/16/2017	7:26:00 AM	10/31/2017 Effluent Limit Violation	Exceedance of daily and monthly ammonia limits.	(b) (6)	Jared Gunderson
ID0020150	City of Orofino	4/17/2015	2:00:00 PM	4/16/2015 CSO/SSO	8 pm. Air valve off force main that failed and broken. Sewage filled vault and overflowing through manhole lid. Called in, pumps shut off and corrected. Report	(b) (6)	Michael Martin
ID0020150	City of Orofino	4/17/2015	2:00:00 PM	4/16/2015 CSO/SSO	8 pm. Air valve off force main that failed and broken. Sewage filled vault and Flooding and I&I issue caused about 8 manholes to overflow for the past 20 hours.	(b) (6)	Michael Martin
ID0020150	Orofino, City of	3/10/2017	11:17:00 AM	3/10/2017 CSO/SSO	Water is now receding.	(b) (6)	Michael Martin
ID0020150	Orofino, City of	2/5/2018	4:44:00 PM	2/5/2018 CSO/SSO	SSO from 3 manholes due to high I&I.	(b) (6)	Michael Martin
ID0020168	City of Jerome	5/6/2013	9:09:00 AM	5/6/2013 CSO/SSO	SSO from a sewer manhole.	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	5/8/2014	10:29:00 AM	5/8/2014 CSO/SSO	Overflow prior to the treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome W	4/12/2013	2:07:00 PM	4/12/2013 CSO/SSO	SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their trench.	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	4/13/2015	1:06:00 PM	CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome W	6/29/2012	11:58:00 AM	6/28/2012 CSO/SSO	SSO at a lift station. At 14:48, had an overflow that was contained at the lift station.	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/12/2013	1:27:00 PM	3/12/2013 CSO/SSO	No overflow into any waterway. Contained on-site, was a result of a contractor We have a non compliance based on a customer who has a broken sewer service that is leaking on the ground.	(b) (6)	Dennis Gross
ID0020168	City of Jerome	3/15/2013	6:55:00 AM	3/15/2013 CSO/SSO	We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up.	(b) (6)	Dennis Gross
ID0020168	Jerome WWTP	7/15/2014	11:29:00 AM	7/13/2014 CSO/SSO	SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome	1/29/2013	6:44:00 AM	1/29/2013 CSO/SSO	SSO at 629 N. Birch in Jerome. It came out of the clean out in the backyard and into his basement.	2083086196	Dennis Gross
ID0020168	City of Jerome	3/15/2013	1:16:00 PM	3/14/2013 CSO/SSO	Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station.	(b) (6)	Dennis Gross
ID0020168	Jerome WWTP	12/18/2012	1:55:00 PM	12/18/2012 CSO/SSO	SSO of about 25 gallons at a residence. We had a soda pop can that was put into	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome W	6/14/2013	12:26:00 PM	6/14/2013 CSO/SSO	SSO	(b) (6)	Dade Pettinger
ID0020168	Jerome WWTP	1/22/2014	12:16:00 PM	1/22/2014 CSO/SSO	Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and SSO that occurred about 8:30p last night (12/13). We had a manhole overflow.	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	12/14/2011	5:12:00 PM	12/13/2011 CSO/SSO	Emergency Response showed up and took care of it with the help of a contract	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/30/2012	11:35:00 AM	3/29/2012 CSO/SSO	SSO at blockman's lift station occurring 3/29 at 2PM. Station is currently being	(b) (6)	John Boyd
ID0020168	City of Jerome, W	11/19/2011	10:35:00 PM	11/19/2011 CSO/SSO	8th street lift station at 12:03 Friday morning had both pumps slip out and become inoperable. As a result, we contacted industries to reduce flow and the response	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/4/2014	4:18:00 PM	3/4/2014 CSO/SSO	SSO	(b) (6)	Dade Pettinger
ID0020168	City of Jerome W	10/23/2011	4:23:00 PM	10/22/2011 CSO/SSO	Small minor sewer collection overflow possibility. It happened last night around Colleciton SSO at a lift station that is currently being reconstructed, starting	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/2/2012	9:07:00 PM	3/2/2012 CSO/SSO	yesterday. We received a call at 6am and got out there and it was overflowing at	(b) (6)	John Boyd

					H Street Liftstation SSO-5000 gallons- Not from any equipment failure		
ID0020168	Jerome WWTP	1/18/2012	7:40:00 AM	1/17/2012 CSO/SSO	Event at H Street occurred when the Rain For Rent Co. tried to pick up the pump when we were done with it. Instead of calling and letting the POTW Wastewater	(b) (6)	John Boyd
ID0020168	Jerome, City of	4/27/2016	10:57:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand
ID0020168	Jerome, City of	4/27/2016	11:00:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand
ID0020168	Idaho Farm and R	2/28/2014	12:45:00 PM	2/27/2014 CSO/SSO	On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that	(b) (6)	Scott Bybee
ID0020168	Jerome WWTP	7/15/2014	11:29:00 AM	7/13/2014 CSO/SSO	SSO at some manholes, lost approx 100gal of sewage out of a manhole around 4:55AM on July 13th, 2014. It was released upon the ground. It was disinfected	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome W	5/8/2014	10:29:00 AM	5/8/2014 CSO/SSO	Overflow prior to the treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome	8/13/2015	8:00:00 AM	8/13/2015 CSO/SSO	Pressure valve released due to debris build up.	(b) (6)	
ID0020168	City of Jerome W	4/13/2015	1:06:00 PM	CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome W	4/16/2015	10:42:00 AM	Effluent Limit Violation	E Coli bacteria maximum daily limit exceedance.	(b) (6)	Dade Pettinger
ID0020168	City of Jerome	9/2/2015	8:04:00 AM	9/2/2015 CSO/SSO	SSO in a basement.	(b) (6)	Gilbert Sanches
ID0020168	Jerome, City of	1/10/2016		1/10/2016 CSO/SSO	523 5th Street into a basement. Was the result of no vent caps in homes.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	9/8/2015	10:15:00 AM	9/4/2015 CSO/SSO	SSO resulting from a failed lift station. 400 gal onto ground.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	9/11/2015	11:30:00 AM	9/11/2015 CSO/SSO	Had an SSO of 50 gal from a man hole due to plugged air valve.	(b) (6)	No Name
ID0020168	Jarome WWTP	9/25/2015	3:15:00 PM	9/25/2015 CSO/SSO	SSO in the facility, waste water did not enter waters of the U.S.	(b) (6)	Gill L Sanchez
ID0020168	City of Jerome	11/6/2015	8:25:00 AM	11/6/2015 O&M	UV unit in plant was shut down.	(b) (6)	Denis Gross
ID0020168	City of Jerome W	10/31/2014	3:37:00 PM	Effluent Limit Violation	Discharge of visible foam	(b) (6)	Dave Pettinger
ID0020168	Jerome WWTP	8/12/2014	2:09:00 PM	8/12/2014 Effluent Limit Violation	We're having an issue right now with interference and passthrough. We have some foam that has gone into our discharging waters and we're reporting that and that it	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome W	6/29/2012	11:58:00 AM	6/28/2012 CSO/SSO	SSO at a lift station. At 14:48, had an overflow that was contained at the lift station. Colleciton SSO at a lift station that is currently being reconstructed, starting yesterday. We received a call at 6am and got out there and it was overflowing at that time. Two aux pumps on site, one had a dead battery and the other was not keeping up w	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/2/2012	9:07:00 PM	3/2/2012 CSO/SSO	SSO of about 25 gallons at a residence. We had a soda pop can that was put into the manhole that got into the line and plugged the mainline. We jettted it and got that clear but again we had 25 gallons spilled on the ground. We disinfected it. I	(b) (6)	Gilber Sanchez

ID0020168	City of Jerome W	6/14/2013	12:26:00 PM	6/14/2013 CSO/SSO	SSO	(b) (6)	Daid Pettinger
ID0020168	City of Jerome	5/6/2013	9:09:00 AM	5/6/2013 CSO/SSO	SSO from a sewer manhole. SSO, contractor left a sewer pipe over overnight and dumped raw sewage into their	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	4/12/2013	2:07:00 PM	4/12/2013 CSO/SSO	trench.	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	12/14/2011	5:12:00 PM	12/13/2011 CSO/SSO	SSO that occurred about 8:30p last night (12/13). We had a manhole overflow. Small minor sewer collection overflow possibility. It happened last night around	(b) (6)	John Boyd
ID0020168	City of Jerome W	10/23/2011	4:23:00 PM	10/22/2011 CSO/SSO	730/8p. I will have more information when I get back in. Let you know it was about	(b) (6)	John Boyd
ID0020168	City of Jerome, W	11/19/2011	10:35:00 PM	11/19/2011 CSO/SSO	8th street lift station at 12:03 Friday morning had both pumps slip out and become inoperable. As a result, we contacted industries to reduce flow and the response	(b) (6)	John Boyd
ID0020168	City of Jermome	10/2/2011	2:31:00 PM	10/1/2011 Upset	Noncompliance that happened Saturday afternoon around 230-3p. {unrecognizable audio} ...Overflow in the plant.. {unrecognizable audio} everything was contained.	(b) (6)	John Boyd
ID0020168	City of Jerome W	3/30/2012	11:35:00 AM	3/29/2012 CSO/SSO	SSO at blockman's lift station occurring 3/29 at 2PM. Station is currently being rebuilt and refurbished and is not completely finished. It came apart at the manifold	(b) (6)	John Boyd
					H Street Liftstation SSO-5000 gallons- Not from any equipment failure		
ID0020168	Jerome WWTP	1/18/2012	7:40:00 AM	1/17/2012 CSO/SSO	Event at H Street occurred when the Rain For Rent Co. tried to pick up the pump	(b) (6)	John Boyd
ID0020168	City of Jerome W	4/5/2013	7:35:00 AM	4/5/2013 CSO/SSO	Manhole overflowed into a canal system. Also had a back up of the sewer line	(b) (6)	Dennis Gross
ID0020168	City of Jerome W	3/12/2013	1:27:00 PM	3/12/2013 CSO/SSO	We have a non compliance based on a customer who has a broken sewer service	(b) (6)	Dennis Gross
ID0020168	City of Jerome	3/15/2013	6:55:00 AM	3/15/2013 CSO/SSO	We had a sewer back up late last night at 8:45p on 3/14. At 1245 N. Lincoln. It was a plugged sewer line that backed up.	(b) (6)	Dennis Gross
ID0020168	City of Jerome	3/15/2013	1:16:00 PM	3/14/2013 CSO/SSO	Reporting lift station spill, approx 2.5 - 3 gallons. It was on March 14th at the Class lift station.	(b) (6)	Dennis Gross
ID0020168	Idaho Farm and R	2/28/2014	12:45:00 PM	2/27/2014 CSO/SSO	On Feb 27, had a small SSO, the pipeline from the lift station to the gravity line is leaking about 1 GPM and is intermittent. There is very small area of saturation that	(b) (6)	Scott Bybee
ID0020168	City of Jerome W	3/4/2014	4:18:00 PM	3/4/2014 CSO/SSO	SSO	(b) (6)	Dade Pettinger
ID0020168	City of Jerome	1/6/2014	9:40:00 AM	1/6/2014 Effluent Limit Violation	We had an invalid sample in regards to E.coli inst. Max.; the daily max is 406 and the 4 3rd party lab that we had a 461 on 12/26/13 What we have found is that the	(b) (6)	Gilbert Sanchez
ID0020168	Jerome WWTP	1/16/2014	12:52:00 PM	1/16/2014 CSO/SSO	Report at 1:50p, we had an SSO at a major lift station, had a power failure, finally got the power failure remedied and the pump station restarted but we did have an overflow onto the ground. We are getting together our records so we can not	(b) (6)	Gilbert Sanchez
ID0020168	City of Jerome W	1/31/2014	11:51:00 AM	1/31/2014 CSO/SSO	Overflow prior to treatment works.	(b) (6)	Dade Peninger
ID0020168	Jerome WWTP	1/22/2014	12:16:00 PM	1/22/2014 CSO/SSO	Manhole #EAF6-0131 at a resident, 725 S Buchanan of the 100 block of East F and East G	(b) (6)	Dennis Gross
ID0020168	City of Jerome	1/29/2013	6:44:00 AM	1/29/2013 CSO/SSO	SSO at 629 N. Birch in Jerome. It came out of the clean out in the backyard and We had a small leak in an abandoned force main. Actually two 6in force mains were	2083086196	Dennis Gross
ID0020168	Jerome City Colle	11/26/2012	2:06:00 PM	11/26/2012 CSO/SSO	drilled into to cross them and turned out they still had some sewage in them and it	(b) (6)	Rick Wuori, City Engineer
ID0020168	Jerome, City of	2/8/2017	2:13:00 PM	2/8/2017 CSO/SSO	Small SSO inside of plant.	(b) (6)	Zane Austin

ID0020168	Jerome, City of	4/20/2017	6:34:00 AM	4/19/2017 CSO/SSO	SSO from manhole of approx. 200 gal, site has been cleaned up.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	5/19/2017	8:34:00 AM	5/19/2017 CSO/SSO	SSO of approx. 250 gal. at plant onto the ground. Area has been sanitized.	(b) (6)	Zane Austin
ID0020168	Jorome, City of	3/24/2017	10:47:00 AM	3/24/2017 Effluent Limit Violation	Facility made a correction to Jan 2017s DMR and as a result the monthly phosphorus is an exceedance.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	10/25/2016	7:29:00 AM	10/24/2016 CSO/SSO	SSO no description	(b) (6)	Chelsea Wegland
ID0020168	Jerome, City of	10/28/2016	6:42:00 AM	10/28/2016 CSO/SSO	SSO at the 8th street lift station due to power outage. Power outage was the result of a car crash into a nearby pole.	(b) (6)	Chelsea Wegand
ID0020168	Jerome, City of	7/27/2016	9:00:00 AM	7/27/2016 CSO/SSO	SSO as a result of a debris buildup.	(b) (6)	Chelsea Wagner
ID0020168	Jerome, city of	11/30/2016	12:33:00 PM	11/30/2016 CSO/SSO	SSO of <1000 gal of bio treated effluent onto facility grounds.	(b) (6)	Chelsea Wegland
ID0020168	Jerome, City of	12/23/2016	12:04:00 PM	12/23/2016 CSO/SSO	SSO from manhole due to a clog in mainline.	(b) (6)	Denis Gross
ID0020168	Jerome, City of	2/8/2018	9:00:00 AM	2/7/2018 CSO/SSO	SSO at manhole of approx. 20-50 gallons due to grease plug.	ID0020168	Zane Austin
ID0020168	Jerome, City of	2/13/2018	12:55:00 PM	2/13/2018 CSO/SSO	SSO at private residence, issues has been resolved.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	6/13/2018	8:16:00 AM	6/12/2018 CSO/SSO	During a planned lift station bypass user error caused an SSO of approx. 100 gallons.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	6/19/2018	8:10:00 AM	6/18/2018 CSO/SSO	Breaker issues at lift station cause a small SSO that lasted for approx. 1 min.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	4/14/2018	9:59:00 AM	4/14/2018 CSO/SSO	SSO at new lift station construction project due to hose failure. Unknown amount of discharge.	(b) (6)	Jimmy Zane-Austin
ID0020168	Jerome, City of	12/22/2017	8:20:00 AM	12/21/2017 CSO/SSO	SSO of 5000 gallons at the 1000 block due to blockage.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	8/7/2017	12:06:00 PM	8/7/2017 CSO/SSO	SSO on site, unknown if discharge reached outfall.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	9/7/2017	7:55:00 AM	9/6/2017 CSO/SSO	SSO from manhole do to plug in line.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	9/11/2017	12:32:00 PM	9/11/2017 CSO/SSO	SSO on 9/10/17 due to power failure at plant. Spill was inside plant.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	6/15/2017	2:11:00 PM	6/15/2017 CSO/SSO	Underground sewage leak detected in a field. They are working to resolve the leak.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	6/18/2017	6:40:00 PM	6/17/2017 CSO/SSO	SSO at lift station, cause is unknown. Station was quickly put back online and samples were taken downstream for E. coli.	(b) (6)	Zane Austin
ID0020168	Jerome, City of	6/28/2017	7:59:00 AM	6/28/2017 CSO/SSO	SSO at lift station due to communication error in system. SSO was approx. 200	(b) (6)	Nathan
ID0020168	Jerome, City of	9/12/2017	1:05:00 PM	9/4/2017 CSO/SSO	SSO at lift station <20 gallons.	(b) (6)	Brad Henery
ID0020168	Jerome, City of	3/7/2016	7:22:00 AM	3/7/2016 CSO/SSO	SSO at 8th ST lift station	(b) (6)	Chelsea
ID0020168	Jerome, City of	2/25/2016		2/25/2016 CSO/SSO	10 gal spilt onto South Lincoln street due to grease and rags in line.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	6/24/2016	7:49:00 AM	6/24/2016 CSO/SSO	SSO at Bachman lift station.	(b) (6)	Chelsea Wegand

ID0020168	Jerome, City of	5/17/2016	10:26:00 AM	5/17/2016 CSO/SSO	SSO at the Jerome Estates lift station	(b) (6)	Chelsea
ID0020168	Jerome, City of	4/13/2016	3:29:00 PM	4/13/2016 CSO/SSO	SSO, no description	(b) (6)	Chelsea
ID0020168	Jerome, City of	3/28/2016	1:10:00 PM	3/28/2016 CSO/SSO	SSO the result of roots in the line. Back up into two basements on Glacier Drive.	(b) (6)	Gilbert Sanchez
ID0020168	Jerome, City of	4/27/2016	7:44:00 AM	4/26/2016 CSO/SSO	SSO	(b) (6)	Chelsea Weygand
ID0020168	Jerome, City of	1/26/2016	1:57:00 PM	1/26/2016 CSO/SSO	SSO of 50 gal from a manhole at West Blvd and Main. It was the result of a list station malfunction.	(b) (6)	Gilbert Sanchez
ID0020168	Jerone, City of	7/15/2017	7:40:00 PM	7/14/2017 CSO/SSO	Power failure at facility, emergency generator did not function properly. SSO was	(b) (6)	Zane Austin
ID0020168	Leader Creek Fish	7/15/2017	6:26:00 PM	7/15/2017 Effluent Limit Violation	Exceedance of the .5-inch discharge size.	(b) (6)	Yoshi
ID0020176	City of Aberdeen	9/26/2014	3:08:00 PM	9/25/2014 Effluent Limit Violation	One of our test results that I got back on the 10th for our waste treatment plant on the E.coli effluent was too high. It was at 2419.2. That was taken on Sept 10th	(b) (6)	Robert Goss
ID0020176	Aberdeen WWTF	10/6/2014	11:44:00 AM	10/6/2014 Effluent Limit Violation	Report that we had an Ecoli hit on our effluent at our waste treatment plant. We are reviewing the balancing of our solids in our clarifier and checking into the way	(b) (6)	Robert Goss
ID0020176	Aberdeen, City of	2/16/2017	9:40:00 AM	2/16/2017 Effluent Limit Violation	TSS exceedance, currently have Keller Associates on site to identify the issue.	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	2/23/2017	2:00:00 PM	2/22/2017 Effluent Limit Violation	E.coli exceedance. Facility has had engineers out on site to help resolve issue. Latest tests have all come back within limits.	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	2/9/2017	12:33:00 PM	2/8/2017 Effluent Limit Violation	Exceedance of TSS due to high TSS in influent.	(b) (6)	Robert Gross
ID0020176	Aberdrn, City of	2/17/2017	2:23:00 PM	2/14/2017 Effluent Limit Violation	E. coli exceedance, they have and engineering firm out at the site doing and evaluation to resolve issues.	(b) (6)	Robert Gross
ID0020176	Aberdeen, City of	3/20/2017	1:48:00 PM	3/14/2017 Effluent Limit Violation	E.coli exceedance on 3/14/17, sample was at 2419. Resampled on 3/15/17 and are within permit limits. Believed to be a sampling error.	(b) (6)	Robert Goss
ID0020176	Aberdeen, City of	1/13/2017	10:56:00 AM	1/10/2017 Effluent Limit Violation	Exceedance of E.coli believed to be the result of icing on the influent causing a backup and releasing as the weather warmed.	(b) (6)	Robert Gross
ID0020181	City of Soda Sprin	12/10/2012	2:20:00 PM	12/10/2012 Effluent Limit Violation	Contacted by contract lab that on 12/6 we had an E. coli count that went 2075 which is over our daily limit. The engineers are trying to working out bugs. The Our facility had an exceedance of Ecoli routine sampling due to an unusal spike to flow. More chlorine was added and more tests have been taken.	(b) (6)	Kelly Hill
ID0020184	City of Wincheste	2/14/2014	1:26:00 PM	2/14/2014 Effluent Limit Violation		(b) (6)	Mike
ID0020192	City of Meridian V	4/15/2013	1:01:00 PM	4/15/2013 CSO/SSO	Our staff responded to a sewer back up which resulted in a SSO into a customers	(b) (6)	Tracy Crane
ID0020192	City of Meridian V	10/18/2014	2:57:00 PM	10/18/2014 CSO/SSO	SSO today as a result of a power outage. Crews are cleaning it up and none	(b) (6)	Tracey Crane
ID0020192	City of Meridian V	5/15/2014	4:21:00 PM	5/14/2014 Bypass	We had a non-compliance issue some construction going on in the facility caused the failure of an irrigation pipe fitting that is connected to our recyled water system.	(b) (6)	Tracy Krane
ID0020192	City of Meridian V	10/18/2014	2:57:00 PM	10/18/2014 CSO/SSO	SSO today as a result of a power outage. Crews are cleaning it up and none reached WOUS.	(b) (6)	Tracey Crane
ID0020192	City of Meridian V	4/15/2013	1:01:00 PM	4/15/2013 CSO/SSO	Our staff responded to a sewer back up which resulted in a SSO into a customers basement. The backup was caused by road construction in the area. The backup	(b) (6)	Tracy Crane
ID0020192	City of Meridian V	9/6/2013	7:31:00 AM	9/6/2013 Effluent Limit Violation	Daily max limit of 7MGD was exceeded. We had a flow of 7.57 but since the flow didn't exceed the treatment capacity of the plant, no other permit limitations were	(b) (6)	Tracey Crain

ID0020192	Meridian, City of	4/11/2017	9:25:00 AM	4/10/2017 Effluent Limit Violation	E. Coli exceedance, UV has been increased.	(b) (6)	Travis Gaser
ID0020192	Meridian, City of	1/20/2017	12:58:00 PM	1/19/2017 Bypass	High flow due to rain on snow event forced a temporary bypass of tertiary filters.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	8/17/2016		8/17/2016 CSO/SSO	Onsite spill of 650 gal of sludge.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	8/21/2016	11:30:00 AM	8/21/2016 CSO/SSO	SSO on site approx. 300 gal of sludge onto the dirt.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	11/16/2016	9:21:00 AM	11/15/2016 Effluent Limit Violation	Exceedance of fecal, sample came back at 1600, was the result of a UV system restart.	(b) (6)	Travis Kissare
ID0020192	Meridian, City of	1/11/2017		1/10/2017 CSO/SSO	Heavy rain and snow doubled the designed flow at facility causing multiple SSOs in the facility and one outside the facility that discharged into 5 Mile Creek. DEQ has	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/6/2017	12:16:00 PM	1/6/2017 Bypass	Bypass of filters for 3 hours.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/4/2017	1:54:00 PM	1/4/2017 CSO/SSO	Upset of secondary clarifiers caused filters to clog and resulted in a number of internal SSOs.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/22/2017	10:36:00 AM	1/21/2017 Bypass	High flow due to rain on snow event forced a temporary bypass of tertiary filters.	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	1/5/2017	1:15:00 PM	1/5/2017 Bypass	Bypass part of flow due to clogged filters. Partial bypass lasted 8 hours, all numerical	(b) (6)	Lorelai McVeigh
ID0020192	Meridian, City of	4/5/2018	10:30:00 AM	4/11/2018 O&M	Anticipated noncompliance on 4/11/2018 as they updated data system. All processes will be operational just the recording of the data will be down during update.	(b) (6)	Travis
ID0020192	Meridian, City of	6/14/2017	8:51:00 AM	6/14/2017 O&M	Anticipated noncompliance. On 6/19/17 facility will be conducting maintenance, the result of maintenance will be the loss of approx. one hour of effluent flow data.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, city of	11/10/2017	3:32:00 PM	11/10/2017 CSO/SSO	SSO for a manhole into storm drain due to grease blockage. Approx. 2100 gallons.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	11/2/2017	10:41:00 AM	11/1/2017 CSO/SSO	SSO of approx. 25 gallons into street, no WOTUS.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	3/4/2016	1:56:00 PM	3/4/2016 O&M	Effluent flow meter is not functioning and they are estimating eff flow. Contractor and engineer working on a fix.	(b) (6)	Lorelei McVeigh
ID0020192	Meridian, City of	3/10/2016	5:00:00 PM	3/10/2016 CSO/SSO	2 SSOs one inside the plant and one out of a man hole near the plant, 5000 gal each.		Lorelei McVeigh
ID0020192	Meridian, City of	3/18/2016	2:24:00 PM	3/17/2016 O&M	Having issues with the filters and are on a partial bypass.		Lorelei McVeigh
ID0020192	Meridian, City of				May have a BOD sample issue due to a bypass of filters on 3/10, requesting a call from a compliance officer	(b) (6)	Lorelei McVeigh
ID0020206	City of Pierce			Effluent Limit Violation	TDD was at 69.7% when should be 85% and effluent was at 40%.		Carl Griffith
ID0020206	City of Pierce	4/22/2015	10:15:00 AM	Effluent Limit Violation	TSS % removal: 66.7 vs 85. Excursion due to extensive I and I with heavy rainfall and snow melt. Maximum flow of 580,000 gallons per day is about 300,000 gallons	(b) (6)	Martin Miller
ID0020206	Pierce, City of	12/2/2015		12/2/2015 Effluent Limit Violation	ecoli excursions on 11/12 and 11/13.		Martin Miller
ID0020206	City of Pierce	7/1/2013	10:30:00 AM	6/21/2013 Effluent Limit Violation	Calling concerning our violation on the 21st of June. We had a chlorine reading of 1.1 which is out of compliance. I understand its late calling this message. Just found	(b) (6)	Carl Griffith
ID0020206	City of Pierce WA	3/7/2014	10:04:00 AM	3/7/2014 Effluent Limit Violation	Yesterday, March 6th, we exceeded our daily max for Ecoli. We are allowed 406 for our daily max, we exceeded it. Test results came back 1200. That was due to high	(b) (6)	Martin Miller
ID0020206	Pierce, City of	3/15/2017	2:57:00 PM	3/15/2017 CSO/SSO	SSO of 30,000 gal. due to I&I and flooding.		John Stenson
ID0020206	Pierce, City of	4/13/2017	10:53:00 AM	4/12/2017 CSO/SSO	Electrical malfunction in lift station near plant caused an SSO of approx. 30,000 gal. from a manhole.	(b) (6)	John Stince

ID0020206	Pierce, City of	3/19/2017	8:05:00 AM	3/19/2017 CSO/SSO	SSO due to flooding, approx. 50,000 gallons.	(b) (6)	John Stimpson
ID0020206	Pierce, city of	2/20/2018	12:30:00 PM	2/15/2018 Effluent Limit Violation	E.coli exceedance of >2427 due to heavy rain and I&I.	(b) (6)	John Stinson
ID0020206	Pierce, City of	5/8/2018	10:00:00 AM	5/8/2018 Effluent Limit Violation	Chlorine exceedance due to high I&I in the system.	(b) (6)	John Stinson
ID0020206	Pierce, City of	6/21/2016	11:07:00 AM	6/13/2016 Effluent Limit Violation	6/13 E.coli was at 435, they adjusted the chlorine.	(b) (6)	Carl Griffith
ID0020206	Pierce, City of	2/24/2016		2/24/2016 Effluent Limit Violation	Ecoli was at 4219.6 due to heavy rainfall.	(b) (6)	
ID0020206	Pierce, City of	6/24/2016	10:36:00 AM	6/16/2016 Effluent Limit Violation	E.coli at 2420 due to algae demand on the chlorine and higher than normal flow.	(b) (6)	Carl Griffith
ID0020206	Pierce, City of	3/17/2016	1:30:00 PM	3/17/2016 Effluent Limit Violation	Ecoli was at 517, their limit is 406	(b) (6)	John Stinson
ID0020206	Pierce, City of	4/4/2016	2:00:00 PM	4/4/2016 Effluent Limit Violation	Chlorine daily max exceedance	(b) (6)	John Stinson
ID0020210	City of Twin Falls	9/19/2013	2:54:00 PM	9/18/2013 CSO/SSO	Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, none of which left the facility.		Jack Benion
ID0020210	City of Twin Falls	9/19/2013	2:54:00 PM	9/18/2013 CSO/SSO	Reporting a spill that occurred yesterday, overflow was approximately 1250 gallons, none of which left the facility.		Jack Benion
ID0020215	Genesee, City of	12/4/2017	2:41:00 PM	11/16/2017 Effluent Limit Violation	Exceedance of BOD and TSS on 11/16 sample.	(b) (6)	Dustin Brinkley
ID0020222	City of Bonners F	4/9/2015	3:40:00 PM	CSO/SSO	Sanitary sewer overflow at lift station. Both of pumps got jammed up and started overflowing. Reset pumps. Doing some preventative maintenance at lift station	(b) (6)	Adrian Dice
ID0020222	City of Bonner's F	12/19/2013	9:39:00 AM	12/19/2013 CSO/SSO	Small SSO at our lift station		John Griffin
ID0020222	Bonners Ferry W:	3/16/2015	4:40:00 PM	3/14/2015 CSO/SSO	Lift station burped. Do not believe much sewage came out. Is writing up a writer	(b) (6)	Adrian Dice
ID0020222	City of Bonners F	9/5/2013	11:03:00 AM	9/5/2013 CSO/SSO	Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from	(b) (6)	John Griffin
ID0020222	City of Bonner's F	1/7/2015	1:17:00 PM	1/7/2015 CSO/SSO	Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a line above it, when the head pressure exceeded the plug and pushed it through to	(b) (6)	Adiran Dice
ID0020222	City of Bonners F	4/9/2015	3:40:00 PM	CSO/SSO	Sanitary sewer overflow at lift station. Both of pumps got jammed up and started	(b) (6)	Adrian Dice
ID0020222	Bonners Ferry, Ci	12/22/2015	3:25:00 PM	12/22/2015 CSO/SSO	SSO from manhole 5702, overflowed into field for a few hours	(b) (6)	Adrian Dice
ID0020222	City of Bonners F	10/22/2015	5:30:00 PM	10/22/2015 CSO/SSO	SSO casue by blockage.	(b) (6)	Adrian Dice
ID0020222	Bonners Ferry	11/16/2015	3:00:00 PM	11/15/2015 CSO/SSO	SSO on the sewer bridge over the river while replacing part. 100 gal.	(b) (6)	Adrian Dice
ID0020222	Bonners Ferry, Ci	10/14/2015	4:20:00 PM	10/14/2015 CSO/SSO	SSO at a lift station. Pumps failed overnight.	(b) (6)	Adrian Dice
ID0020222	Bonners Ferry W:	3/16/2015	4:40:00 PM	3/14/2015 CSO/SSO	Lift station burped. Do not believe much sewage came out. Is writing up a writer	(b) (6)	Adrian Dice
ID0020222	City of Bonner's F	1/7/2015	1:17:00 PM	1/7/2015 CSO/SSO	Regarding an overflow of a lift station, station 5, it looked like a plug occurred in a	(b) (6)	Adiran Dice

ID0020222	City of Bonner's F	12/19/2013	9:39:00 AM	12/19/2013 CSO/SSO	Small SSO at our lift station (b) (6)	(b) (6)	John Griffin
ID0020222	City of Bonners F	9/5/2013	11:03:00 AM	9/5/2013 CSO/SSO	Calling to report a minor SSO at one of our lift stations, lift station 5. We had a lightning storm last evening that took out our power that feeds that station from (b) (6)	(b) (6)	John Griffin
ID0020222	Bonners Ferry, Ci	5/14/2017		5/14/2017 CSO/SSO	SSO of approx. 5-10 gal. from sewage bridge. Deficiency has been resolved.	(b) (6)	John Melanie
ID0020222	Bonners Ferry, Ci	12/1/2017	2:29:00 PM	11/30/2017 CSO/SSO	SSO due to back-up in main line. Approx. 50 gallons, area has been disinfected. E.coli exceedance, geo mean was 290. Once the issue was noticed they stopped discharging and to try and resolve.	(b) (6)	John Delanie
ID0020249	Inkom, City of	3/7/2017	11:30:00 AM	3/7/2017 Effluent Limit Violation		(b) (6)	Leanne Addams
ID0020249	Inkom, City of	1/31/2017	8:41:00 AM	1/31/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Leann
ID0020265	City of Wilder	1/22/2014	10:33:00 AM	1/22/2014 Effluent Limit Violation	I'm calling on behalf of Darrell, who is the operator of the City of Wilder WWTP. I called the week before last with an Ecoli sample that was high and it occurred again this past Tuesday the 28th. They are still waiting for the report from the lab but the lab said that it was above 2400 again. They took another sample today and confi	(b) (6)	David Watkins
ID0020265	City of Wilder W	1/30/2014	8:39:00 AM	1/30/2014 Effluent Limit Violation		(b) (6)	David Watkins
ID0020265	Wilder, City of	3/14/2017	8:42:00 AM	3/14/2017 Effluent Limit Violation	BOD exceedance due to freezing conditions.	(b) (6)	Scott
ID0020265	Wilder, City of	5/10/2017	2:10:00 PM	5/10/2017 Effluent Limit Violation	Exceedance of both BOD and TSS.	(b) (6)	Scott Jacobs
ID0020265	Wilder, City of	5/24/2017	7:30:00 AM	5/13/2017 Effluent Limit Violation	Exceedance of BOD, result was at 38 mg/L due to high temperature fluctuations and the ponds turning over.	(b) (6)	Scott Jacobs
ID0020265	Wilder, City of	9/27/2017	9:50:00 AM	9/20/2017 Effluent Limit Violation	E. coli exceedance on 9/20/17 and 9/22/17.	(b) (6)	Jessica
ID0020265	Wilder, City of	5/19/2016	4:15:00 PM	5/19/2016 Effluent Limit Violation	Exceedance of weekly BOD limit	(b) (6)	Tracey Jones
ID0020281	City of Ketchum \	4/3/2014	3:17:00 PM	4/3/2014 Effluent Limit Violation	Cu exceedance of .8 micrograms over our allowance. 20microgram count and	(b) (6)	David Taylor
ID0020281	City of Ketchum	10/9/2015	9:20:00 AM	10/9/2015 Effluent Limit Violation	eff violation of total residual copper	(b) (6)	Nick Lumart
ID0020281	City of Ketchum \	11/6/2014	7:18:00 AM	11/6/2014 Effluent Limit Violation	Calling on a copper violation. Our permit allows 19.2 and we exceeded that limit with a 0.021 mg/L	(b) (6)	David Taylor
ID0020281	City of Ketchum	10/9/2014	12:52:00 PM	10/9/2014 Effluent Limit Violation	Mo Copper limit violation, limit 19.2 micrograms, mo avg was (b) (6)	(b) (6)	Mick Mummert
ID0020281	Ketchum, Idaho V	2/6/2014	2:41:00 PM	2/6/2014 Effluent Limit Violation	Copper violation, exceedance in MO limit. Permit limit is 19.1ppm, discharge was 20ppm	(b) (6)	David N. Taylor
ID0020281	City of Ketchum \	10/8/2012	12:35:00 PM	10/8/2012 Effluent Limit Violation	Calling for 2 permit violations this month. Orthophosphate - didn't get the sample to the lab in time. We use a contract lab that is not local and it arrived at the lab	208-726-78256	Dave Taylor
ID0020281	City of Ketchum \	10/29/2012	8:00:00 AM	10/29/2012 Effluent Limit Violation	Copper violation on our permit requirement. Phone extension 110	(b) (6)	David Taylor
ID0020290	City of Weiser	8/31/2014	8:12:00 AM	8/31/2014 CSO/SSO	A discharge to the River due to a power bump or outage in our main lift station. We discharged roughly 20,000 gal to the Snake River outlet.	(b) (6)	James Edward
ID0020290	City of Weiser	8/6/2013	7:50:00 AM	8/5/2013 CSO/SSO	We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13. The problem has been taken care of.	(b) (6)	Rob Millbrook
ID0020290	Weiser WWTP	5/11/2015	8:10:00 AM	5/8/2015 Effluent Limit Violation	On Friday exceeded e-coli limit. Believes due to dirty glass. Is re-sampling.	(b) (6)	Lonnie Chambers

ID0020290	City of Weiser W	9/2/2014	9:18:00 AM	Bypass	Following up with report from 8/30/14, I need to talk to somebody in regards to it. A discharge to the River due to a power bump or outage in our main lift station.	(b) (6)	James Edwards
ID0020290	City of Weiser	8/31/2014	8:12:00 AM	8/31/2014 CSO/SSO	We discharged roughly 20,000 gal to the Snake River outlet.	(b) (6)	James Edward
ID0020290	City of Weiser W	9/2/2014	10:11:00 AM	Bypass	In regards to bypass I had to do.	(b) (6)	James Edwards
ID0020290	City of Weiser W	8/31/2014	9:39:00 AM	8/30/2014 Bypass	We had electrical problem with controls, couldn't get them under control for over an hour. Discharged roughly 20,000 gal to the Snake River until we got it under control. We had a minor overflow in two manholes yesterday at approx. 9:45a on 8/5/13.	(b) (6)	James Edwards
ID0020290	City of Weiser	8/6/2013	7:50:00 AM	8/5/2013 CSO/SSO	The problem has been taken care of.	(b) (6)	Rob Millbrook
ID0020303	City of Haley WV	9/11/2012	10:20:00 AM	9/11/2012 CSO/SSO	In relation to an overflow of a pressure line in the City of Haley close to a lift station, involving a lift station.	(b) (6)	Steve Holyoak
ID0020303	City of Haley WV	9/6/2012	3:43:00 PM	9/6/2012 CSO/SSO	In regards to an overflow in the collection system. We had a contractor that dumped dirt into a manhole.	(b) (6)	Steve Holyoak
ID0020303	City of Hailey	3/30/2015	3:53:00 PM	Effluent Limit Violation	High Ammonia Instantaneous: 3.9 vs 3.3. Also violation of weekly and monthly limits. We have a non-compliance for high ammonia for the month at this time, 3/8 5:23p, We have received results from our outside lab, given to us today, we are out of compliance with ammonia.	(b) (6)	Steve Holyoake
ID0020303	City of Haley WV	3/8/2012	4:18:00 PM	3/8/2012 Effluent Limit Violation		(b) (6)	Steve Holyoak
ID0020303	City of Haley WV	4/11/2012	8:27:00 AM	4/11/2012 Effluent Limit Violation	Noncompliance of Ammonia, notice from our outside lab.	(b) (6)	Steve Holyoak
ID0020303	City of Haley WV	12/29/2011	1:59:00 PM	12/28/2011 Effluent Limit Violation	Exceeded permit limit for fecal coliform. Overreport of 2420, put us in violation.	(b) (6)	Steven Hart-holyoak
ID0020303	City of Haley WV	2/10/2012	5:24:00 PM	2/10/2012 Effluent Limit Violation	Another test will be run today. Violation was reported to us on 12/28. The test High levels of ammonia that were reported to me by our outside lab. There will be a note on our DMR. We are trying to continue to aerate and keep the ammonia E Coli and Fecal above limit. Plant had an upset. Trying to get back on line. Cold weather has impacted us dramatically.	(b) (6)	Steve Colio
ID0020303	City of Hailey WV	1/30/2012	2:06:00 PM	1/30/2012 Upset		(b) (6)	Steve Holyoke
ID0020303	City of Haley WV	9/6/2012	3:43:00 PM	9/6/2012 CSO/SSO	In regards to an overflow in the collection system. We had a contractor that SSO was the result of a broken pressure pain on the airports property. The main has been repaired.	(b) (6)	Steve Holyoak
ID0020303	Hailey, City of	3/9/2017	6:23:00 PM	3/9/2017 CSO/SSO		(b) (6)	Steven Halloak
ID0020303	Hailey, City of	12/21/2016	12:43:00 PM	12/19/2016 Effluent Limit Violation	Exceedance of daily E.coli, they are resampling as it is believed to be contaminated.	(b) (6)	Steve Holkem
ID0020311	Emmett WWTP	8/5/2015	12:29:00 PM	8/5/2015 Effluent Limit Violation	TSS monthly average over limit	(b) (6)	Travis
ID0020311	Emmett WWTP	10/3/2014	7:56:00 AM	10/1/2014 Effluent Limit Violation	Exceeded limit for Ecoli, sample for Sept. 30, 24hr test so we weren't aware of the Level of exceedence was on ammonia concentration daily max for 25th of Nov. We hold, preserve samples and ran it yesterday and got the result.	(b) (6)	Travis Capsin
ID0020311	Emmett WWTP	12/3/2014	1:44:00 PM	12/3/2014 Effluent Limit Violation	Mo. Avg Concentration on Ammonia. Our level is 1.6 and exceeded at an 2.24 mo avg concentration.	(b) (6)	Travis Capson
ID0020311	Emmett WWTP	1/6/2015	12:27:00 PM	1/6/2015 Effluent Limit Violation		(b) (6)	Travis Capsin
ID0020311	Emmett, City of	5/12/2018	10:04:00 AM	5/12/2018 O&M	Failure of UV system for approx. 10 hours.	(b) (6)	Andrew
ID0020311	Emmett, City of	6/27/2016	9:40:00 PM	6/24/2016 Effluent Limit Violation	E.coli sample was at 455.	(b) (6)	Ron Gerhart
ID0020311	Emmett, City of	5/13/2016	6:55:00 AM	5/13/2016 Effluent Limit Violation	BacT limit exceedance due to malfunction of the disinfectant system.	(b) (6)	Andrew Abercrombie

ID0020338	Fruitland, City of	2/29/2016	12:05:00 PM	2/29/2016 CSO/SSO	SSO due to backed up main on 2/26/2016 out of a manhole, happened again on 2/29/2016 and the line was then jetted.	(b) (6)	Jerry Campbell
ID0020354	City of Weippe	1/9/2015	9:41:00 AM	1/9/2015 Effluent Limit Violation	I'm calling to report a non-compliance of E.coli colonies, just received the report yesterday. This test was taken on Jan 5, 2015 and at 2pm. Our colonies were	(b) (6)	David Thompson
ID0020354	City of Weippe \	12/23/2014	11:11:00 AM	N/A	I am calling in regards to a potential noncompliance. We haven't had an issue yet. I am trying to find out if I have to start discharge in the middle of the week with the	(b) (6)	David Thompson
ID0020354	City of Weippe \	1/30/2015	1:42:00 PM	1/30/2015 Effluent Limit Violation	Report a noncompliance for max limit for E.coli for a sample taken Thurs, Jan 22. I received information that this sample exceeded our inst. Max which is 406 colonies.	(b) (6)	David Thompson
ID0020362	City of Elk River	5/11/2012	7:08:00 AM	5/11/2012 Effluent Limit Violation	Went over TRC on 5/10, result was 0.20.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	5/4/2012	7:53:00 AM	5/3/2012 Effluent Limit Violation	Went over TRC on 5/3, result was 0.57.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	12/13/2012	10:53:00 AM	12/13/2012 Effluent Limit Violation	Went over TRC on 12.12.12. The result was 0.35.	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	3/9/2012	7:38:00 AM	3/9/2012 Effluent Limit Violation	Went over max TRC on 3/8/12. Result was 0.38.	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	2/29/2012	8:48:00 AM	2/29/2012 Effluent Limit Violation	Went over TRC on 2/29 with result of 0.36.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/5/2012	8:50:00 AM	4/5/2012 Effluent Limit Violation	Went over TRC on 4/5, result was 0.26	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/12/2012	7:59:00 AM	4/12/2012 Effluent Limit Violation	Went over TRC on 4/11/12. The result was 0.34.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	12/20/2012	9:10:00 AM	10/20/2012 Effluent Limit Violation	Went over TRC on 12.20.12. The result was 0.25. Also on 12.17.12 went over max	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/19/2013	7:48:00 AM	4/17/2013 Effluent Limit Violation	e.coli, the result was 547. We were trying to lower the TRC so we had a high	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/30/2013	7:41:00 AM	4/25/2013 Effluent Limit Violation	Went over TRC on 4/17; result was 1.08.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	2/24/2012	7:31:00 AM	2/23/2012 Effluent Limit Violation	Went over TRC on 4/25, result was 1.60.	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	2/24/2012	7:31:00 AM	2/23/2012 Effluent Limit Violation	Went over total chlorine residual on 2/23. The result was .35	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	2/16/2012	8:56:00 AM	2/16/2012 Effluent Limit Violation	Went over our total chlorine residual on 2/16. The result was 0.50.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	3/28/2012	9:41:00 AM	3/28/2012 Effluent Limit Violation	Went over TRC on 3/27. The result was 0.32.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/20/2012	8:10:00 AM	4/20/2012 Effluent Limit Violation	Went over TRC on 4/19, result was 0.52	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	2/9/2012	8:45:00 AM	2/8/2012 Effluent Limit Violation	We went over our total chlorine residual on 2/8. The result was 0.48.	(b) (6)	Wade Mathes
ID0020362	City of Elk River \	3/15/2012	8:25:00 AM	3/15/2012 Effluent Limit Violation	Went over our TRC on 3/15. The result was 0.36.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	1/26/2012	1:20:00 AM	1/25/2012 Effluent Limit Violation	Excceded total residual chlorine: .65.	(b) (6)	Wade
ID0020362	City of Elk River	1/23/2012	10:26:00 AM	1/19/2012 Effluent Limit Violation	Went over total chlorine residual: 0.63.	(b) (6)	Wade

ID0020362	City of Elk River \	3/23/2012	7:33:00 AM	3/23/2012 Effluent Limit Violation	Went over TRC on 3/22/12. The result was 0.30	(b) (6)	Wade Mathes
ID0020362	City of Elk River	4/3/2013	8:52:00 AM	4/3/2013 Effluent Limit Violation	Went over TRC on 4/3/13; result was 2. Also on 3/28 went over TRC which was 0.87 and also had a E.coli hit of 2419. Will send a letter.		Wade Mathes
ID0020362	City of Elk River	2/15/2013	12:50:00 PM	2/15/2013 Effluent Limit Violation	Went over TRC on 2/14 result was 0.7.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	2/7/2013	11:47:00 AM	2/7/2013 Effluent Limit Violation	Went over TRC on 2/7. Result was 0.38.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	11/20/2012	9:30:00 AM	11/19/2012 Effluent Limit Violation	Went over our chlorine residual on 11.19.12. The result was 0.47.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	11/28/2012	12:44:00 PM	11/27/2012 Effluent Limit Violation	Wen over TRC on 11.27 with result .54.	(b) (6)	Wade Mathes
ID0020362	City of Elk River	1/3/2013	9:02:00 AM	1/3/2013 Effluent Limit Violation	Went over TRC on 12/27/12, result was 0.30. Also went over TRC on 1/3/13,	(b) (6)	Wade Mathes
ID0020362	Elk River, City of	2/13/2017	10:13:00 AM	2/2/2017 Effluent Limit Violation	E. coli exceedance due to high flows.	(b) (6)	Danny Haskell
ID0020362	Elk river, City of	3/19/2018	2:43:00 PM	3/16/2018 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Christine Bartlet
ID0020401	St. Anthony, City	6/18/2018	12:34:00 PM	6/12/2018 Effluent Limit Violation	Two E.coli exceedance in the month of June and one chlorine exceedance.	(b) (6)	Kirk Nelson
ID0020401	St. Anthony, City	6/26/2018	5:25:00 PM	6/26/2018 Effluent Limit Violation	E. Coli exceedance, this was the second in June.	(b) (6)	Kirk Nelson
ID0020401	St. Anthony, City	6/14/2016	1:55:00 PM	6/14/2016 Effluent Limit Violation	E.coli sample for 4/13/16 came back at 816.4, they had an issue with turning up the chlorine.	(b) (6)	Kirt Nelson
ID0020427	Homedale	11/10/2015	11:00:00 AM	11/10/2015 Effluent Limit Violation	Ecoli exceedance on the 20th of October.	(b) (6)	Brett Smith
ID0020427	City of Homedale	10/20/2011	8:33:00 AM	10/20/2011 Effluent Limit Violation	Ecoli exceedance of 460 for 10/4. Let you be aware that our flume where I have to take my sample has been inundated with irrigation and river water discharges.	(b) (6)	Larry Bower
ID0020427	City of Homedale	1/9/2014	8:44:00 AM	1/9/2014 Effluent Limit Violation	Have had a daily max exceedance for E.coli.	(b) (6)	Brett Smith
ID0020427	Homedale, City o	12/21/2016	8:22:00 AM	12/20/2016 Effluent Limit Violation	Exceedance of E.coli due to extreme cold and aerators freezing up.	(b) (6)	Bret Ness
ID0020427	Homedale, City o	6/19/2017	2:15:00 PM	6/13/2017 Effluent Limit Violation	Exceedance of E. coli on 6/13/17 sample due to chlorinator malfunction. Issue is now resolved	(b) (6)	Bret Smith
ID0020427	Homedale WWT	12/29/2017	10:15:00 AM	12/27/2017 Effluent Limit Violation	E.coli exceedance due to chlorine tank being low.	(b) (6)	Brett Smith
ID0020427	Homedale, City o	11/2/2017	2:15:00 PM	10/23/2017 CSO/SSO	SSOs occurred from 10/23/17 – 10/26/17 due to lift station issues.	N/A	Bret Smith
ID0020427	Homedale, City o	1/21/2016	8:25:00 AM	1/21/2016 Effluent Limit Violation	ecoli overage	(b) (6)	Bret Smith
ID0020443	City of Boise WW	5/4/2015	5:25:00 PM	5/3/2015 CSO/SSO	20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 at 9:30 pm MST. Vac hauled and treated with lime. No public contact. Sewage did	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise - Lar	5/30/2014	7:46:00 AM	5/29/2014 CSO/SSO	May 29th, We experienced an overflow excursion at 1070 Grove Street, incident was reported to my office at 1020am. A contractor working on behalf of the City	(b) (6)	Craig Walters
ID0020443	Boise City Public	5/19/2014	8:16:00 AM	5/18/2014 CSO/SSO	SSO in the City of Boise collection system. The SSO, notified of it at 10A on Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple	(b) (6)	Marcia Schmeltzer
ID0020443	Boise City Public	4/11/2013	12:14:00 PM	4/10/2013 CSO/SSO	Calling to report an SSO. This SSO was from a manhole located on the New York canal dirt road gravel surface. The event occurred on 4/10/13. Basically there was	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public	4/12/2013	1:43:00 PM	4/11/2013 CSO/SSO	SSO in our collection system. This system serves both WWTPs. Report that approx 6:40pm on 4/11 approx 100 gallons of sewage overflowed out of a manhole	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise	11/9/2012	7:32:00 AM	11/8/2012 CSO/SSO	A private contractor tapped into a pressurized sewer lateral yesterday, but because the line was pressurized sewage from the mainline ended up coming out the private	(b) (6)	Marcia Schmeltzer
ID0020443	Boise City Puclic \	6/2/2013	1:25:00 PM	6/1/2013 CSO/SSO	SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat	(b) (6)	Marsha Schmeltzer

ID0020443	City of Boise - Lar	5/30/2014	7:46:00 AM	5/29/2014 CSO/SSO	May 29th, We experienced an overflow excursion at 1070 Grove Street, incident was reported to my office at 1020am. A contractor working on behalf of the City SSO in the City of Boise collection system. The SSO, notified of it at 10A on	(b) (6)	Craig Walters
ID0020443	Boise City Public	5/19/2014	8:16:00 AM	5/18/2014 CSO/SSO	Sunday 5/18, that sewage was flowing out of a manhole at 11264 W Red Maple	(b) (6)	Marcia Schmeltzer
ID0020443	City of Boise	8/28/2015	9:30:00 PM	8/25/2015 CSO/SSO	Blockage cleared. It went into a basement. 20 gallons overflowed on from manhole 99H2 on S. Lincoln Avenue on May 3, 2015 at 9:30 pm MST. Vac hauled and treated with lime. No public contact. Sewage did not reach waters of the U.S. Will submit a written report.	(b) (6)	Creag Walters
ID0020443	City of Boise WW	5/4/2015	5:25:00 PM	5/3/2015 CSO/SSO	WWTP received intermittent power. In afternoon from 1:15, back to back power blips disrupted UV disinfection system. Kept aborting sequence. Experienced 20	(b) (6)	Marsha Schmeltzer
ID0020443	Lander Street WW	9/18/2014		9/17/2014 Effluent Limit Violation	On Oct. 2, following excavation of a sludge pipeline, a slow leak from a 36" effluent	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public	10/3/2014	5:03:00 PM	10/2/2014 Bypass	SSO into basement at 901903 Rossi Street in Boise, Idaho. This occurred on Sat	(b) (6)	Marcia Schmeltzer
ID0020443	Boise City Puclic	6/2/2013	1:25:00 PM	6/1/2013 CSO/SSO	June 1 in the afternoon. The sewage was contained in a downstairs bathroom in a	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public	4/11/2013	12:14:00 PM	4/10/2013 CSO/SSO	Calling to report an SSO. This SSO was from a manhole located on the New York canal dirt road gravel surface. The event occurred on 4/10/13. Basically there was	(b) (6)	Marsha Schmeltzer
ID0020443	Boise City Public	4/12/2013	1:43:00 PM	4/11/2013 CSO/SSO	SSO in our collection system. This system serves both WWTPs. Report that approx 6:40pm on 4/11 approx 100 gallons of sewage overflowed out of a manhole	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise Lanc	10/17/2012	12:28:00 PM	10/17/2012 Effluent Limit Violation	This morning we had an instantaneous exception to our upper pH limit. The	(b) (6)	Marsha Schmeltzer
ID0020443	City of Boise	11/9/2012	7:32:00 AM	11/8/2012 CSO/SSO	A private contractor tapped into a pressurized sewer lateral yesterday, but because	(b) (6)	Marcia Schmeltzer
ID0020443	Boise, City of	10/19/2016	5:40:00 PM	10/19/2016 CSO/SSO	SSO of approx. 30-50 gal from a manhole. Spill was contained to dirt lot and asphalt. Cause was roots in the line.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise	8/9/2016	4:52:00 PM	8/9/2016 CSO/SSO	SSO from force main approx. 200-400 gallons. The SSO was the result of a city power company drilling into pipe. It is now repaired.	(b) (6)	Marsha
ID0020443	Boise, City of	9/6/2016	8:30:00 AM	9/6/2016 CSO/SSO	SSO on 9/6/16 at 7:30 in backyard of <5000 gal and nothing into waters of the US.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	12/16/2016	3:20:00 PM	12/16/2016 CSO/SSO	SSO from manhole 601B, approx. (b) (6) gal. Did not reach WOTUS.	(b) (6)	Craig Walters
ID0020443	Boise, city of	3/5/2018	4:38:00 PM	3/5/2018 CSO/SSO	Small SSO from manhole into vault a few feet away.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	2/22/2018	3:59:00 PM	2/22/2018 CSO/SSO	SSO on 2/22/18 from manhole. 90-95% when into sewage vault and none reached	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	5/21/2018	11:23:00 AM	5/21/2018 CSO/SSO	SSO of approx. 1500-2500 gallons on Warm Springs road due to lift station failure. Area has been mitigated and no WOTUS.	(b) (6)	Chris Reedy
ID0020443	Boise, City of	9/9/2017	12:20:00 PM	9/8/2017 CSO/SSO	SSO from manhole on private property, blockage due to a nearby truck wash. No WOTUS.	(b) (6)	Marsha Schmeltzer
ID0020443	Boise, City of	11/20/2017	9:57:00 AM	11/19/2017 CSO/SSO	SSO of <100 gallons due to lift station alarm failure, no WOTUS.	(b) (6)	Chris Reedie
ID0020443	Boise, City of	5/3/2016	10:15:00 AM	5/2/2016 CSO/SSO	SSO at Albertsons, approx. 20 gal into storm drain. All sewage was captured in the	(b) (6)	Marsha
ID0020443ID0020443	Boise, City of	12/2/2015	5:00:00 PM	12/2/2015 Effluent Limit Violation	ecoli at 770 mg, limit os 406 mg	(b) (6)	Marsha Schmaltzer
ID0020664	City of Buhl WW	7/2/2014	8:48:00 AM	7/2/2014 Effluent Limit Violation	Reporting non-compliance in effluent max daily chlorine residual limit.	(b) (6)	Peter Pletaca

ID0020664	City of Buhl	10/9/2015		10/8/2015 Effluent Limit Violation	eff violation of total residual chlorine.	(b) (6)	Pete Platica
ID0020664	City of Buhl WW	9/3/2011	8:37:00 AM	9/3/2011 Effluent Limit Violation	On Sept. 3, we exceeded our effluent pH with a value of (b)		Carey Keplan
ID0020664	City of Buhl WW	9/4/2011	7:59:00 AM	9/4/2011 Effluent Limit Violation	Exceeded pH with a value of (b)		Carey Keplan
ID0020664	City of Buhl WW	9/5/2011	7:42:00 AM	9/5/2011 Effluent Limit Violation	Exceeded pH with a value of (b)		Carey Keplan
ID0020664	City of Buhl WW	7/5/2012	8:57:00 AM	7/5/2012 Effluent Limit Violation	Reporting non compliance in effluent BOD 5 mg/l weekly average.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	7/10/2012	5:47:00 AM	7/10/2012 Effluent Limit Violation	Non compliance with BOD weekly average for the week of 6/24-6/30 which also put us out on our monthly average.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/13/2011	7:09:00 AM	9/10/2011 Effluent Limit Violation	Reporting non-compliance in effluent TSS mg/l weekly average for the week of 9/4-9/10.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	7/19/2012	2:10:00 PM	7/19/2012 Effluent Limit Violation	Noncompliance in BOD 5 7day average for the week of 7/1-7/7.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/6/2011	9:52:00 AM	9/6/2011 Effluent Limit Violation	Reporting non-compliance with effluent pH max for 9/6/11.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/8/2011	7:52:00 AM	9/8/2011 Effluent Limit Violation	Non-compliance with effluent max pH for 9/7 and 9/8.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/30/2011	9:37:00 AM	9/30/2011 Effluent Limit Violation	Noncompliance on effluent Max pH for 9/30/11.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/29/2011	9:14:00 AM	9/29/2011 Effluent Limit Violation	Reporting non-compliance with Max pH for 9/28 and 29.	(b) (6)	Peter Pletika
ID0020664	Buhl WWTP	10/2/2011	7:33:00 AM	10/2/2011 Effluent Limit Violation	Exceeded effluent pH on October 1 and 2, 9.42 and 9.38 respectively.	(b) (6)	Carey Keplan
ID0020664	City of Buhl WW	10/3/2011	7:03:00 AM	10/3/2011 Effluent Limit Violation	Exceeded effluent pH on 10/3 it was 9.35	(b) (6)	Carey Keplan
ID0020664	City of Buhl WW	9/27/2011	9:06:00 AM	9/27/2011 Effluent Limit Violation	Reporting an effluent violation in Max pH for September 26 and 27 2011.	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	8/16/2011	12:09:00 PM	8/16/2011 Effluent Limit Violation	Non-compliance of effluent TSS mg/l and lbs/d for the week of 8/13-8/17	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	8/23/2011	5:50:00 AM	8/23/2011 Effluent Limit Violation	Exceeded TSS mg/l for the week of 8/14-8/20. Missed weekly average	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	8/29/2011	8:57:00 AM	8/21/2011 Effluent Limit Violation	Reporting exceedence of TSS mg/l and lbs/day for the week of Aug. 21-Aug. 27	(b) (6)	Peter Pletika
ID0020664	City of Buhl WW	9/1/2011	10:46:00 AM	8/28/2011 Effluent Limit Violation	Reporting noncompliance of weekly TSS mg/l for the week of Aug. 28-Aug. 31. Also Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying to clear a blockage. About 40 gal came into a small basement. The basement was SSO to basement. This is related to the same call on the 8th. I was just made aware that there was another resident involved at 1302 1st Ave S. It will be	(b) (6)	Peter Pletika
ID0020672	City of Payette W	2/8/2015	6:18:00 AM	2/7/2015 CSO/SSO		(b) (6)	Randy Schwartz
ID0020672	City of Payette	2/9/2015	10:28:00 AM	2/9/2015 CSO/SSO		(b) (6)	Randy Schwartz
ID0020672	City of Payette W	4/18/2014	12:38:00 PM	4/18/2014 CSO/SSO	SSO of approx 25-50gallons from manhole into Payette River	(b) (6)	Randy Schwartz
ID0020672	City of Payette W	4/18/2014	12:38:00 PM	4/18/2014 CSO/SSO	SSO of approx 25-50gallons from manhole into Payette River	(b) (6)	Randy Schwartz

ID0020672	City of Payette W	2/8/2015	6:18:00 AM	2/7/2015 CSO/SSO	Call is about a SSO into a basement. Happened on Feb 7 at about 1:56 while trying	(b) (6)	Randy Schwartz
ID0020672	City of Payette	2/9/2015	10:28:00 AM	2/9/2015 CSO/SSO	to clear a blockage. About 40 gal came into a small basement. The basement was SSO to basement. This is related to the same call on the 8th. I was just made	(b) (6)	Randy Schwartz
ID0020672	Payette, City of	2/5/2016	9:24:00 AM	2/5/2016 CSO/SSO	SSO into a basement	(b) (6)	Randy Schwartz
ID0020711	Fenn Ranger Stati	9/13/2012	8:50:00 AM	9/13/2012 Effluent Limit Violation	Exceeded ecoli in effluent for the Permit	(b) (6)	John Warofka
ID0020711	Fenn Ranger Stati	8/18/2012	10:36:00 AM	8/18/2012 Effluent Limit Violation	Exceeded Inst. Max for E.Coli for sample taken on August 16th.	(b) (6)	Roy Angany
ID0020711	Fenn Ranger Stati	10/1/2012	9:58:00 AM	10/1/2012 Effluent Limit Violation	Exceeding the inst. Max for e. coli	(b) (6)	Roy Angany
ID0020711	Fenn Ranger Stati	9/28/2012	2:59:00 PM	9/28/2012 Effluent Limit Violation	Exceeded the E coli in the effluent	(b) (6)	John Warofka
ID0020711	USFS Fenn Ranger	10/18/2012	6:30:00 AM	Effluent Limit Violation	Exceeding the inst max for ecoli	(b) (6)	Roy Angany
ID0020711	Fen Ranger Statio	5/15/2012	12:34:00 PM	5/15/2012 Effluent Limit Violation	Exceeding instantaneous max for Ecoli. Sample was taken on May 9 and was informed on May 15th.	(b) (6)	Roy Angany
ID0020711	Fenn Ranger Stati	5/17/2012	9:03:00 AM	5/17/2012 Effluent Limit Violation	Report exceedance of instantaneous max of Ecoli.	(b) (6)	Roy Anagany
ID0020711	ISFS Fenn Ranger	1/30/2012	1:45:00 PM	1/26/2012 Effluent Limit Violation	High ecoli reading from 1/26/12. 1046.2 colonies per.	(b) (6)	Roy Enginey
ID0020711	Fenn Ranger Stati	9/13/2012	8:50:00 AM	9/13/2012 Effluent Limit Violation	Exceeded ecoli in effluent for the Permit	(b) (6)	John Warofka
ID0020711	Fenn Ranger Stati	9/28/2012	2:59:00 PM	9/28/2012 Effluent Limit Violation	Exceeded the E coli in the effluent	(b) (6)	John Warofka
ID0020711	Fenn Ranger Stati	10/1/2012	9:58:00 AM	10/1/2012 Effluent Limit Violation	Exceeding the inst. Max for e. coli	(b) (6)	Roy Angany
ID0020711	Fenn Ranger Stati	8/18/2012	10:36:00 AM	8/18/2012 Effluent Limit Violation	Exceeded Inst. Max for E.Coli for sample taken on August 16th.	(b) (6)	Roy Angany
ID0020737	Slate Creek Range	6/3/2014	2:20:00 PM	6/3/2014 Effluent Limit Violation	Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail.	(b) (6)	Kim Munson
ID0020737	Slate Creek Range	6/3/2014	2:20:00 PM	6/3/2014 Effluent Limit Violation	Ecoli violation, notified by our lab today, inst max is 406, we have 436.2, taking action in chlorinator tank. Will send a corresponding letter in the mail.	(b) (6)	Kim Munson
ID0020737	Slate Creek Range	5/6/2014	5:38:00 PM	5/6/2014 Effluent Limit Violation	We have exceeded TSS in the MO AVG limit was 30mg/L, we exceeded it by 2, our calculation comes out to 32. That makes our 85% removal bad, we're only 74%	(b) (6)	Gerry Bell
ID0020753	American Falls	7/13/2015	1:20:00 PM	7/12/2015 Paperwork	They missed and effluent pH fo that week of the 12th. They had 3 and just missed the 4th.	(b) (6)	Scott Dallings
ID0020753	American Falls	8/10/2015	11:11:00 AM	8/10/2015 Effluent Limit Violation	BOD effluent violation.	(b) (6)	Scott Dalling
ID0020753	American Falls, Ci	8/24/2015	9:54:00 AM	8/24/2015 N/A	BOD5 test went over by 16.5 hours.	(b) (6)	Scott Dallings
ID0020753	City of American	5/29/2015	1:28:00 PM	5/17/2015 O&M	5/17-23/15 - did not get 2 dissolved oxygen readings.	(b) (6)	Scott Dowling

ID0020753	American Falls, Ci	11/24/2015	11:09:00 AM	11/24/2015 O&M	Only 4 pH samples taken for week of 11/15 We did not meet our removal for BOD, we only got 82% removal on 10/22. We	(b) (6)	Scott Dalling
ID0020753	City of American	10/29/2014	9:37:00 AM	Effluent Limit Violation	had a total of 48mg/L BOD that day.	(b) (6)	Scott Dowling
ID0020753	City of American	11/6/2014	2:12:00 PM	11/6/2014 Effluent Limit Violation	For the week of Oct 5-11 we only got 1 effluent dissolved oxygen reading.	(b) (6)	Scott Dowling
ID0020753	City of American	8/26/2014	7:40:00 AM	8/26/2014 Effluent Limit Violation	Did not meet the criteria for incubation for BOD5 for August 13th. The incubation	(b) (6)	Scott Dowling
ID0020753	City of American	6/4/2013	9:48:00 AM	6/4/2013 Effluent Limit Violation	We did not meet our monthly avg for BOD. We received 30.481 mg/L for Mo Avg.	(b) (6)	Scott Dowling
ID0020753	City of American	7/2/2013	2:25:00 PM	7/2/2013 Effluent Limit Violation	We did not meet our Mo Avg in mg/L for BOD. We received a Mo Avg of 35.78mg/L.	(b) (6)	Scott Dowling
ID0020753	City of American	10/21/2013	11:57:00 AM	10/21/2013 Effluent Limit Violation	We did not meet our 85% removal for 10/16. We had lowered BOD coming in, achieving 82% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	10/22/2013	2:39:00 PM	10/22/2013 Effluent Limit Violation	We did not meet our 85% removal for 5 day BOD. We only got 84%.	(b) (6)	Scott Dowling
ID0020753	City of American	9/16/2013	8:54:00 AM	9/16/2013 Effluent Limit Violation	We did not meet our min removal 5 day BOD for Sept. 6. We only got 80% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	3/12/2013	11:08:00 AM	3/12/2013 Effluent Limit Violation	We did not meet our 85% removal for our BOD. We only got 84.84% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	4/1/2013	12:18:00 PM	4/1/2013 Effluent Limit Violation	We did not meet our removals for 5 day BOD; we've only got 84.3% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	4/2/2013	1:23:00 PM	4/2/2013 Effluent Limit Violation	Did not meet 85% removal for our 5 day BOD test; only got 83.28% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	1/16/2014	12:09:00 PM	1/16/2014 Effluent Limit Violation	Did not meet our % removal for TSS today, only had 80.96% removal and also exceeded 30mg/L, we received 33.5, we had problems with our membrane process	(b) (6)	Scott Dowling
ID0020753	City of American	8/17/2012	10:12:00 AM	8/17/2012 Effluent Limit Violation	Inform that we did not meet our TSS % removal for the week and weekly average.	(b) (6)	Pete Cortez
ID0020753	City of American	8/21/2012	9:07:00 PM	8/15/2012 Effluent Limit Violation	Calling regarding BOD removal and weekly average violations on 15-16 of this month. Request a call back about submitting a written explanation of the violations.	(b) (6)	Pete Cortez
ID0020753	City of American	10/29/2012	3:16:00 PM	10/24/2012 Effluent Limit Violation	We did not meet the 85% removal for BOD on 10/24 Did not meet removal for BOD on Jan 17th. Were only able to get 80% removal	(b) (6)	Pete Cortez
ID0020753	City of American	1/22/2013	2:05:00 PM	1/22/2013 Effluent Limit Violation	because our influent BOD dropped some.	2085410108	Scott Dowling
ID0020753	City of American	2/4/2013	12:33:00 PM	2/4/2013 Effluent Limit Violation	Did not meet our removal for BOD removal. Only got 83.89% removal.	(b) (6)	Scott Dowling
ID0020753	City of American	11/26/2012	2:58:00 PM	11/26/2012 Effluent Limit Violation	Adjustments have been made to our treatment process	(b) (6)	Scott Dowling
ID0020753	City of American	11/26/2012	2:58:00 PM	11/26/2012 Effluent Limit Violation	We did not meet our BOD % Removal.	(b) (6)	Pete Cortez
ID0020753	American Falls, Ci	7/18/2016		7/18/2016 Paperwork	Lost their TSS sampling paperwork, they now have no sample data.	(b) (6)	Dee Cortez
ID0020753	American Falls, Ci	7/16/2018	9:41:00 AM	7/15/2018 O&M	Communication error caused flow data loss for one day.	(b) (6)	Scott Dowling
ID0020753	American Falls, Ci	10/30/2017	12:08:00 PM	10/22/2017 O&M	Facility failed to sample for twice for dissolved oxygen during the week of 10/22/2017. The only sampled once.	(b) (6)	Scott Dalling
ID0020753	American Falls, Ci	5/26/2016	8:30:00 AM	5/24/2016 O&M	Computer issue caused a recording issue for influent and effluent. Monitoring is now working correctly.	(b) (6)	Scott Dalling
ID0020753	American Falls, Ci	5/24/2016	8:36:00 AM	5/23/2016 O&M	Computer issue caused a recording issue for influent and effluent.	(b) (6)	Scott Dalling

ID0020753	American Falls, Ci	2/17/2016	3:25:00 PM	2/17/2016 Paperwork	Samples for DO and pH for the first week of February were lost	(b) (6)	Scott Fallon
ID0020788	City of Deary WV	3/21/2014	3:16:00 PM	3/21/2014 Effluent Limit Violation	We have a inst max overage on Ecoli at 770.	(b) (6)	Jason Johnson
ID0020788	City of Deary WV	6/17/2014	1:30:00 PM	6/17/2014 Effluent Limit Violation	Exceeded Inst Max for Ecoli. It was (b) (6)		Jason Johnson
ID0020788	City of Deary WV	3/14/2014		3/13/2014 Effluent Limit Violation	Inst. Max Ecoli of 727, permit limit 406. Spring runoff is reducing contact time.	(b) (6)	Jason Johnson
ID0020788	Deary, City of	11/18/2015	11:20:00 AM	11/18/2015 Effluent Limit Violation	ecoli was at 1723 for ist max	(b) (6)	Jason Johnson
ID0020788	Deary, City of	11/16/2015	2:30:00 PM	11/12/2015 Effluent Limit Violation	ecoli was at 2,418 for ist max	(b) (6)	Jason Johnson
ID0020788	City of Deary	2/10/2015	1:13:00 PM	1/13/2015 Effluent Limit Violation	Exceeded Inst. Max on Ecoli. Allowed 406, we had a 410.6. We increased our	(b) (6)	Jason
ID0020788	City of Deary WV	1/23/2015	11:50:00 AM	1/23/2015 Effluent Limit Violation	chlorine so we can reevaluate and get a better residual. Thought we had a good	(b) (6)	Jason Johnson
ID0020788	City of Deary WV	3/7/2014	12:20:00 PM	3/7/2014 Effluent Limit Violation	Notified from our lab that we've had an inst. Max over limit on E.coli so we're going	(b) (6)	Jason Johnson
ID0020788	City of Deary	1/17/2014	1:57:00 PM	1/16/2014 Effluent Limit Violation	Exceeded our Inst Max Ecoli that we had sampled on 3/6 on 2pm. We're just seeing	(b) (6)	Jason Johnson
ID0020788	Deary, City of	10/21/2016	12:25:00 PM	10/20/2016 Effluent Limit Violation	high flows coming into the lagoons and trying to resolve that problem and get our	(b) (6)	Matt Law
ID0020788	Deary, City of	12/9/2016	2:05:00 PM	12/8/2016 Effluent Limit Violation	Calling in for a violation of we blew the inst max limit for our Ecoli, we got a (b)		
ID0020788	Deary, City of	8/15/2017	1:20:00 PM	8/15/2017 Effluent Limit Violation	E.coli exceedance due to heavy rain.	(b) (6)	Jason Johnson
ID0020788	Deary, City of	12/9/2016	2:05:00 PM	12/8/2016 Effluent Limit Violation	12/8 sample for E. coli inst max exceeded permit limit. Came in at 1400.	(b) (6)	Jason Johnson
ID0020788	Deary, City of	8/15/2017	1:20:00 PM	8/15/2017 Effluent Limit Violation	Exceedance of e. coli inst. max.	(b) (6)	Jason Johnson
ID0020800	City of Priest Rive	3/6/2013	6:43:00 PM	3/5/2013 Effluent Limit Violation	I would like to self-report; I don't like to but I am going to self-report. We are out	(b) (6)	Chris Carr
ID0020800	Priest River, City	3/3/2017	9:26:00 AM	3/2/2017 CSO/SSO	of compliance on our pH, BOD and TSS. We are out of compliance yesterday (3/5).	(b) (6)	Robert Tropsler
ID0020818	City of Soda Sprin	9/4/2012	9:00:00 AM	9/4/2012 CSO/SSO	SSO from manhole. SSO was cleaned up and blockage cleared.	(b) (6)	Dan Squires
ID0020818	City of Soda Sprin	12/13/2012	9:43:00 AM	12/13/2012 Effluent Limit Violation	On Saturday, September 1 at approx 1AM, we had a City wide power outage that	(b) (6)	
ID0020818	City of Soda Sprin	3/14/2012	8:15:00 AM	3/14/2012 Effluent Limit Violation	Got results from contract lab that on Dec 11 we failed an E.coli. It came back a 448	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	12/14/2012	1:28:00 PM	12/14/2012 Effluent Limit Violation	which is over our daily max limit. Our engineers are still trying to work on the	(b) (6)	Kelly Hill
ID0020818	Soda Springs WV	7/25/2012	8:20:00 AM	7/25/2012 Effluent Limit Violation	After our Inspection by Mr. David Domingo yesterday, I am calling to report that on	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	8/9/2012	10:43:00 AM	8/9/2012 Effluent Limit Violation	I just got information back from our labs. We failed another E.coli on 12.12 and the	(b) (6)	
ID0020818	City of Soda Sprin	12/20/2012	12:34:00 PM	12/20/2012 Effluent Limit Violation	Received reports from our contract lab that we had an ammonia level on 7/10 of 4.4	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	12/28/2012	1:10:00 PM	12/28/2013 Effluent Limit Violation	and 7/17 of 4.2. Both over daily max. Received lab results today.	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	2/9/2012	8:16:00 AM	2/8/2012 Effluent Limit Violation	Just received a report from our contract lab that on July 31 our Ammonia came in	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/20/2012	7:37:00 AM	3/20/2012 Effluent Limit Violation	at 5.05mg/L which is over our Daily Max of 2.8 mg/L. I looked back through our	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	2/22/2013	10:46:00 AM	2/22/2013 Effluent Limit Violation	I just received a phone call and reports from our contract lab that on 12/6 we had	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Got two reports back from our contract lab one for 12/11 and our ammonia level	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	was 7.5 mg/L which is over our daily max limit and again on 12/18 another ammonia	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Yesterday around 11:50a I got test results from our contract lab. Found that E. coli	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Report back from contract lab that on March 6 we had a ammonia result that came		Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	back at 3.2mg/l which is over our max daily limit of 2.8 mg/l.		Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Reports back from contract lab with results from Feb 19th of 7.7mg/L and again on		Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Feb 20th that was 7.5mg/L. The engineers have brought in somebody to look at it .	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	Results from our contract lab. On Feb 26th had ammonia...over our daily	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	3/1/2013	1:28:00 PM	3/1/2013 Effluent Limit Violation	max....so far as I know the engineers are working on the problem.	(b) (6)	Kelly Hill

ID0020818	City of Soda Sprin	3/13/2013	1:32:00 PM	3/13/2013 Effluent Limit Violation	Just got report back from our contract lab that on March 5th we had an ammonia level that came back at 6.5 mg/L which is over our daily max.	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	9/10/2012	8:55:00 AM	9/10/2012 Effluent Limit Violation	I was gone on vacation and just got back today and have a report for August 28th where our ammonia level was 2.9 mg/L which is over our daily max of 2.8 mg/L	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	10/1/2012	1:18:00 PM	10/1/2012 Effluent Limit Violation	Report from contract lab that on Sept 18 had an ammonia result of 7.9 that went	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	9/4/2012	9:00:00 AM	9/4/2012 CSO/SSO	On Saturday, September 1 at approx 1AM, we had a City wide power outage that Received a form from our contract lab that we had an ammonia that went over our	(b) (6)	Dan Squires
ID0020818	City of Soda Sprin	10/8/2012	8:41:00 AM	10/8/2012 Effluent Limit Violation	daily max limit on 9/25. It was 4.35mg/L.	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	2/15/2013	9:37:00 AM	2/15/2013 Effluent Limit Violation	Just got some reports back from our contract lab for ammonia. On Feb 5 we had an ammonia level of 7.1 mg/L, Feb 6 6.7 mg/L, Feb 12 7.4 mg/L, Feb 13 7.3 mg/L. Gave	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	1/23/2013	8:05:00 AM	1/23/2013 Effluent Limit Violation	Got two reports from our contract lab...first one on Jan 2 we had ammonia level	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	1/9/2013	9:55:00 AM	1/9/2013 Effluent Limit Violation	I just recieved a report from our contract lab that on 12/26 we had an ammonia of	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	1/25/2013	7:55:00 AM	1/25/2013 Effluent Limit Violation	7.4mg/L which is over our daily max. The engineers are still working on getting the	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	2/1/2013	7:32:00 AM	2/1/2013 Effluent Limit Violation	Got a report from the contract lab that ammonia for 1/15 is over our daily max at	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	11/6/2012	12:54:00 PM	11/6/2012 Effluent Limit Violation	Report from contract lab that on Jan 22 we had an ammonia level at 7.7 mg/L which	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	11/26/2012	1:03:00 PM	11/26/2012 Effluent Limit Violation	is over our daily max. The engineers are still working on the problem; not sure	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	11/29/2012	12:16:00 PM	11/27/2012 Effluent Limit Violation	I just received some results from our contract lab and on Oct 16th we had an	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	2/11/2013	12:28:00 PM	2/11/2013 Effluent Limit Violation	Notified by contract lab that we had an e.coli on 11/21 go over our daily max limit.	(b) (6)	Kelly Hill
ID0020818	City of Soda Sprin	8/3/2018	3:00:00 PM	7/25/2018 Effluent Limit Violation	It came back at 2419. We started up our new plant on 11.19. We haven't got all	(b) (6)	Kelly Hill
ID0020818	Soda Springs	6/21/2017	12:11:00 PM	6/13/2017 Effluent Limit Violation	Contacted by contract lab that on 11.27 we had an Ecoli that went 24192 and on	(b) (6)	Kelly Hill
ID0020818	Soda Springs, City	3/15/2016	10:20:00 AM	3/2/2016 Effluent Limit Violation	On Friday Feb 8 recieved results from our contract lab that ammonia levels was 4.3	(b) (6)	Kelly Hill
ID0020818	Soda Springs	6/21/2017	12:11:00 PM	6/13/2017 Effluent Limit Violation	mg/L over our daily max. Talked to our enginner about it. He is requiring extra	(b) (6)	Kelly Hill
ID0020818	Soda Springs, City	3/15/2016	10:20:00 AM	3/2/2016 Effluent Limit Violation	Exceedance of e. coli.	(b) (6)	Kelly Hill
ID0020818	Soda Springs	6/21/2017	12:11:00 PM	6/13/2017 Effluent Limit Violation	Ammonia daily max exceedance from 6/13/17 sample.	(b) (6)	Kelly Hill
ID0020818	Soda Springs, City	3/15/2016	10:20:00 AM	3/2/2016 Effluent Limit Violation	Failed a daily max for ecoli, their limit is 406 and the actual was 410	(b) (6)	Kelly Hill
ID0020837	Sorrentto Lactalis	7/29/2015	3:00:00 PM	7/29/2015 Effluent Limit Violation	ecoli and BOD5 overage.	(b) (6)	David Alback
ID0020837	Sorento Lactalis	8/21/2015	1:08:00 PM	8/21/2015 Effluent Limit Violation	ecoli >2300 in effluent	(b) (6)	David Alback
ID0020842	Sandpoint ID	11/20/2015	2:30:00 PM	11/19/2015 CSO/SSO	SSO from collection system, ruptured sewer line has been cleaned up.	(b) (6)	Devin Hall
ID0020842	Sandpoin, City of	3/15/2017	9:08:00 AM	3/15/2017 Effluent Limit Violation	High flows causing the facility to max out its chlorine, likely to be e. coli	(b) (6)	Devon Hole
ID0020842	Sandpoint, City of	12/13/2017	9:07:00 AM	12/13/2017 Effluent Limit Violation	exceedances.	(b) (6)	Devon Hole
ID0020842	Sandpoint, City of	10/30/2017	1:37:00 PM	10/30/2017 Effluent Limit Violation	Exceedance of BOD weekly average.	(b) (6)	Dave Hole
ID0020848	City of Soda Sprin	11/30/2012	9:04:00 AM	11/30/2012 Effluent Limit Violation	Exceedance of chlorine daily maximum. Facility has resampled are back in	(b) (6)	Kelly Hill
ID0020940	Heyburn, City of	2/9/2017	1:38:00 PM	2/9/2017 Effluent Limit Violation	compliance.	(b) (6)	Ralf Martini
ID0020940	Plummer, City of	1/11/2017	11:47:00 AM	1/11/2017 Bypass	Received report from contract lab that on 11.20 our ammonia level was 5mg/L	(b) (6)	Unknown
ID0020940	Plummer, City of	1/11/2017	11:47:00 AM	1/11/2017 Bypass	Likely exceedance of all parameters due to overloading.	(b) (6)	Ralf Martini
ID0020940	Plummer, City of	1/11/2017	11:47:00 AM	1/11/2017 Bypass	Partial bypass due to freezing filters.	(b) (6)	Unknown

ID0020940	Hayburn, City of	1/11/2017	8:14:00 AM	1/10/2017 Upset	System upset due to heavy flow. Calling to notify of a SSO that backed up into approx. 4 single family homes. Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and the City is now making plans to clean and inspect the lines in the area	(b) (6)	Ralf Martine
ID0021016	City of Notus WA	1/23/2015	5:48:00 PM	1/23/2015 CSO/SSO		(b) (6)	Mike Slacks
ID0021016	City of Notus WA	11/24/2015	10:13:00 AM	11/24/2015 Effluent Limit Violation	Inst. Max limit exceedance for ecoli at 610, permit limit is 406. This was on the first sample of our discharge time. Date of exceedence was 11/24/2014. Calling to report a violation. We exceeded our inst. Max. for E. coli. The allowed inst. Max is 406 colonies and we got a result for >2400. We just got the test results back and went ahead and shutdown discharge and resume discharge at a later time.	(b) (6)	David Porterfield, Mayor
ID0021016	City of Notus WA	12/2/2014	10:29:00 AM	12/2/2014 Effluent Limit Violation	Calling to notify of a SSO that backed up into approx. 4 single family homes. Occurred on 1/22/15 approx. 9pm, was resolved within an hour to two hours and the City is now making plans to clean and inspect the lines in the area	(b) (6)	Mike Black
ID0021016	City of Notus WA	1/23/2015	5:48:00 PM	1/23/2015 CSO/SSO	Made aware from the operator that he discovered that the valve that controls the discharge has a small leak. He didn't take any guesses oas to quantifying the leak. I am going on site now to take pictures to be able to provide you with a follow up	(b) (6)	Mike Slacks
ID0021016	City of Notus WA	10/31/2011	8:10:00 AM	10/31/2011 O&M		(b) (6)	Jesse Nielson, City Engineer
ID0021068	Cit of Jerome WA	11/21/2014	5:35:00 PM	11/21/2014 Effluent Limit Violation	Discharge of visible foam	(b) (6)	Dave Pettinger
ID0021199	Fruitland, City of	11/12/2015	8:20:00 AM	11/12/2015 Effluent Limit Violation	Ecoli was over limit.		Rick Schultz
ID0021202	Marsing, City of	1/9/2017	8:26:00 AM	1/4/2017 Effluent Limit Violation	E.coli exceedance of >2400.	(b) (6)	Unknown
ID0021202	Marsing, City of	1/3/2017	4:00:00 PM	12/13/2016 Effluent Limit Violation	E.coli limit exceedance, believed to be the result of contaminated sample.	(b) (6)	Philip Gibson
ID0021202	Marsing, city of	9/7/2017	1:20:00 PM	9/7/2017 Effluent Limit Violation	Exceedance of daily E.coli. E. coli of 1733 on March 20 2014. We have corrected the problem, the E coli sample was pulled at 6a on 3/19, the chlorine tank had ran out and not been noticed when the sample was pulled. The chlorine tank has since been changed and will be	(b) (6)	Phillip
ID0021211	City of Richfield V	3/21/2014	11:23:00 AM	3/20/2014 Effluent Limit Violation		(b) (6)	Tim Wilson

ID0021211	City of Richfield	5/7/2012	2:42:00 PM	5/7/2012 Effluent Limit Violation	Over on TSS with 48% removal. We had an algae bloom and will now land apply. Got a one time non compliance E.coli of 866. That would be the first one of this month and all the previous ones were less than one. Looking into what happened first, so I think maybe a chlorine problem, been down working at it. Going to retest it toda	(b) (6)	Not audible.
ID0021211	City of Richfield	12/3/2013	10:47:00 AM	12/3/2013 Effluent Limit Violation	High test on our Ecoli on 2/13/14, our allowable is 406/100 and our mo is 126/100. I am sure we will make our monthly no problem, our prev mo's were 1 or less than 1. I went down and coming out of the chlorine bottle was a red color going into our	(b) (6)	Tim Wilson
ID0021211	City of Richfield V	2/4/2014	11:05:00 AM	2/4/2014 Effluent Limit Violation		(b) (6)	Tim Wilson
ID0021211	Richfield, City of	12/22/2016	2:13:00 PM	12/22/2016 Effluent Limit Violation	E.coli exceedance for inst max.	(b) (6)	Jason Brober
ID0021211	Richfield, city of	1/10/2018	2:16:00 PM	1/10/2018 Effluent Limit Violation	Concentration limit exceedance, message did not mention which parameter.	(b) (6)	Jason Barber
ID0021211	Richfield, City of	3/21/2016	2:12:00 PM	3/21/2016 Effluent Limit Violation	E.coli was at 435	(b) (6)	Jason Roberts
ID0021211	Richfeild, City of	3/29/2016	1:12:00 PM	4/29/2016 Effluent Limit Violation	E.coli over limit, sample was at 435. On April 17, the Ecoli bacteria count was greater than 2419.6/100ml. Our daily max permit limit is 406/100ml. The test result came out on Fri April 18, the noncompliance was likley due to high chlorine demand and low residual at the time	(b) (6)	Jason Braburger
ID0021261	City of Idaho Falls	4/18/2014	8:48:00 AM	4/18/2014 Effluent Limit Violation	On Tuesday March 11th, the City of Idaho Falls wastewater treatment plant receieved the results of the final effluent ammonia samples for the balance of Feb	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	3/11/2014	1:56:00 PM	3/11/2014 Effluent Limit Violation	2014. The average mo. Limit for quality was exceeded. Our MO permit limit for	(b) (6)	Fred Rowe

ID0021261	City of Idaho Falls	4/9/2014	12:43:00 PM	4/9/2014 Effluent Limit Violation	On Wed April 9, the City of Idaho Falls WWTP received the results of the final effluent ammonia samples collected for the balance of March 2014. The average monthly limit for quality was exceeded. Our average monthly permit limit for Oct-May is 3.4mg/L and our monthly	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	1/14/2015	1:43:00 PM	N/A	City of Idaho Falls is currently under a construction upgrade. On Tuesday, Jan 14, 2015 a 6" line was broken transporting activated sludge into a below ground dirt trench. Approx. 17,000gal was dumped into that trench before it was sealed off. On Sun., Dec 14, the E. coli bacteria count was 2419.6 per 100mL. Our daily maximum permit limit is 406/100mL. The test result came out on Mon. Dec 15. The	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	12/15/2014	8:54:00 AM	12/15/2014 Effluent Limit Violation	We just received the results of our WET test. We failed on the reproduction of Daphnia with a value of 57.1. There was a lot of construction going on at the plant	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	12/30/2014	12:47:00 PM	12/30/2014 Effluent Limit Violation	On Thursday, Jan 7, 2015, the E.coli bacteria count was greater than 2419.6/100mL.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	1/8/2015	11:41:00 AM	1/8/2015 Effluent Limit Violation	Our daily maximum permit limit is 406/100mL. The test result came out on Friday, Dec 8.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	5/30/2012	9:46:00 AM	5/27/2012 Effluent Limit Violation	On Sunday May 27 2012 the City of Idaho Falls had an Ecoli count greater than or equal to the 1600 count/100ml sample limit.	(b) (6)	David Smith
ID0021261	City of Idaho Falls	6/27/2012	1:17:00 PM	6/27/2012 Effluent Limit Violation	On Wed June 27, City of Idaho Falls lab ran our final effluent ammonia samples. Our daily permit limit is 3.3. For June 27 - June 22 were 6.04, 7.24, 7.04, 6.12, 4.36,	(b) (6)	David Smith
ID0021261	Idaho Falls WWTP	7/3/2012	2:06:00 PM	7/3/2012 Effluent Limit Violation	On Tuesday July 3, 2012, the City of Idaho Falls Treatment Plant lab processed final effluent ammonia samples collected from June 23 through June 30. There were no	(b) (6)	David Smith
ID0021261	City of Idaho Falls	3/1/2012	2:49:00 PM	3/1/2012 Effluent Limit Violation	Just reported the 8 daily violations for ammonia but neglected to mention that our monthly average permit limit was out also with 10.13 mg/l and 784 lbs. Monthly	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	3/1/2012	2:47:00 PM	3/1/2012 Effluent Limit Violation	On Thursday 3/1, City of Idaho Falls WWTP Lab processed final effluent ammonia samples collected 2/22-2/29. There were 8 samples collected, all sample qualities	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/28/2012	3:22:00 PM	2/28/2012 Effluent Limit Violation	On 2/28, City of Idaho Falls WWTP lab processed final effluent ammonia samples collected 2/11 - 2/21. All 11 of the sample qualities ranging between 9.09 - 11.88	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	6/14/2012	12:10:00 PM	6/14/2012 Effluent Limit Violation	On June 14, City of Idaho Falls WWTP Lab processed the final effluent ammonia samples collected 6/1 - 6/12. Daily permit limit from June - Sept is 3.3 mg/l and 470	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	4/11/2013	11:45:00 AM	4/11/2013 Effluent Limit Violation	lb/d. The sample qualities for June 1-12 were ranging from 4.63 through 7.54 so On Thurs April 11, City of Idaho Falls received the results of the final effluent	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/14/2012	1:42:00 PM	2/14/2012 Effluent Limit Violation	ammonia samples collected for the balance of March 2013. The avg monthly limit for On Feb. 14, the City of Idaho Falls lab processed final effluent ammonia samples	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	12/3/2011	10:14:00 AM	12/3/2011 Effluent Limit Violation	collected Feb. 1 through Feb. 10 and the sample qualities for Feb1-10 included 10	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	12/6/2011	11:53:00 AM	12/6/2011 Effluent Limit Violation	On Thursdays Nov 30, the ecoli bacteria count on our final effluent was greater than or equal to 1600 count/100ml and the permit limit is 406 #/100ml. All the test prior	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/1/2012	2:09:00 PM	2/1/2012 Effluent Limit Violation	to that were under 10. The noncompliance is likely due to a high chlorine demand On Tue Dec 6, lab processed that balance of the final effluent ammonia samples	(b) (6)	Fred Rowe
					collected for Nov 2011. There were no daily violations. The avg monthly quality	(b) (6)	Fred Rowe
					On 2/1, the Idaho Falls lab processed final effluent ammonia samples collected 1/14-1/23. Daily permit limit Oct - May is 5.7mg/l, 810 lbd/d. 1/17, 18, 19, 23 were	(b) (6)	Fred Rowe

ID0021261	City of Idaho Falls	4/4/2012	12:50:00 PM	4/4/2012 Effluent Limit Violation	On Wed April 4, City of Idaho Falls WWTP lab processed final effluent ammonia samples collected 3/22 - 3-31. There were no daily violations during that time	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/2/2012	1:14:00 PM	2/2/2012 Effluent Limit Violation	On 2/2, the Idaho Falls lab processed final effluent ammonia samples collected 1/24-3/14, City of Idaho Falls WWTP lab processed final effluent ammonia samples collected 3/1-3/13. Daily max permit limit for Oct - May is 5.7 mg/l and 810 lbs/day.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	3/14/2012	12:43:00 PM	3/14/2012 Effluent Limit Violation	On Wed 3/22, City of Idaho Falls Wastewater Treatment Plant lab processed the final effluent ammonia samples collected 3/14-3/21. Daily max permit limit for Oct - May is 5.7 mg/l and 810 lbs/day.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	3/22/2012	2:04:00 PM	3/22/2012 Effluent Limit Violation	On Wed, March 6, 2013, City of Idaho Falls Treatment plant received results of the final effluent ammonia samples collected for the balance of Feb 2013. The average daily limit for quality was exceeded, our MO AVG permit limit for Oct-May is 3.4 mg/L.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	3/6/2013	2:20:00 PM	3/6/2013 Effluent Limit Violation	On Mon Dec 9, 2013, City of Idaho Falls WWTP lab received results for the final effluent ammonia samples collected for the balance of Nov 2013. Our MO AVG permit limit for Oct-May is 3.4 mg/L.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	12/9/2013	1:58:00 PM	12/9/2013 Effluent Limit Violation	On Tuesday, Feb 11, City of Idaho Falls WWTP, received results of the final effluent ammonia samples collected for the balance of Jan 2014. The average mo limit for Oct-May is 3.4 mg/L.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/11/2014	2:29:00 AM	2/11/2014 Effluent Limit Violation	I need to make a correction. The mo. Avg. limit that was violated was not Feb. We received results for final effluent ammonia samples for the balance of January and February.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/7/2013	12:24:00 PM	2/7/2013 Effluent Limit Violation	On 1/10, the City of Idaho Falls WWTP received results for the final effluent ammonia samples collected for the balance of 12/2013. The MO AVG limit was exceeded.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	1/10/2014	12:12:00 PM	1/10/2014 Effluent Limit Violation	On Monday Jan 24, 2014, City of Idaho Falls WWTP received the results of the final effluent ammonia samples collected from Jan 1 - Jan 15, the daily limit was exceeded.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	1/25/2014	12:20:00 PM	1/25/2014 Effluent Limit Violation	On Oct 28, on this day the Ecoli count came out for Oct 25 and our permit limit is 406 and ours was 900. It was possibly due to a high chlorine demand and low flow.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	10/28/2012	10:34:00 AM	10/28/2012 Effluent Limit Violation	On Thursday Feb 7, City of Idaho Falls Wastewater Treatment plant received the results of the final effluent ammonia samples collected for the balance of February.	(b) (6)	Fred Rowe
ID0021261	City of Idaho Falls	2/7/2013	12:18:00 PM	2/7/2013 Effluent Limit Violation		(b) (6)	Fred Rowe
ID0021261	Idaho Falls, City of	2/9/2017	2:38:00 AM	1/24/2017 Effluent Limit Violation	Exceedance of ammonia daily max.	(b) (6)	Carl Udder
ID0021261	Idaho Falls, City of	10/21/2016	10:30:00 AM	10/20/2016 CSO/SSO	SSO no description	(b) (6)	Mike
ID0021261	Idaho Falls, City of	7/20/2016	7:01:00 AM	7/19/2016 Bypass	On 7/19/16 they had to bypass the plant for 25 minutes due to power outage.	(b) (6)	Carl Udder
ID0021261	Idaho Falls, City of	1/24/2017	9:50:00 AM	1/16/2017 Effluent Limit Violation	Exceedance of daily max for ammonia on 1/13, 1/15, 1/16.	(b) (6)	Carl Udder
ID0021261	Idaho Falls, City of	2/16/2018	9:54:00 AM	2/15/2018 CSO/SSO	SSO at private residence due to root ball in main of <100 gallons.	(b) (6)	Brian Nukem
ID0021261	Idaho Falls, City of	5/29/2018	7:46:00 AM	5/28/2018 Bypass	Bypass to the river for 15 min. of approx. 20,000 gallons. Chlorinator was on during bypass.	(b) (6)	Carl Utter
ID002127	City of Twin Falls	3/11/2015	1:06:00 PM	CSO/SSO		208- (b) (6)	Jason Brown
ID002127	City of Twin Falls	3/11/2015	1:06:00 PM	CSO/SSO		208- (b) (6)	Jason Brown
ID0021270	Twin Falls Idaho V	9/3/2011	6:58:00 AM	9/2/2011 CSO/SSO	On September 2, Rock Creek lift station experienced an SSO. A contractors discharge line came apart upon start up of the pump. It is estimated that approx 20,000 gallons of sewage were discharged to the river.		Jack Binyon
ID0021270	Twin Falls WWTF	12/3/2014	2:17:00 PM	12/3/2014 CSO/SSO	Loss of sewer containment for City of Twin Falls. We discovered the violation today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer line and the flow resumed.	(b) (6)	John Caton

ID0021270	City of Twin Falls	6/4/2014	2:42:00 PM	6/4/2014 CSO/SSO	Report an overflow situation on 6/4/14 in one of our lift stations.	(b) (6)	Jason Brown
ID0021270	City of Twin Falls	12/23/2014	3:22:00 PM	12/23/2014 CSO/SSO	I'm reporting a loss of sewer containment from a sewer service line in Twin Falls.	(b) (6)	John Caton
ID0021270	City of Twin Falls	12/5/2014	9:46:00 AM	12/5/2015 CSO/SSO	My email is jcaton@tfid.org	(b) (6)	John Caton
ID0021270	City of Twin Falls	8/15/2011	12:28:00 PM	7/30/2011 CSO/SSO	Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One of our industries, ConAgra Foods, had some foam discharge that appeared in our	(b) (6)	Jason Brown
ID0021270	City of Twin Falls	3/5/2014	1:28:00 PM	3/5/2014 CSO/SSO	Just been brought to our attention that on 7/30/11 there was an overflow at one of the city's lift stations. The overflow was est. at under 50gal. The overflow was due	(b) (6)	Jack Binyon
ID0021270	City of Twin Falls	6/4/2014	2:42:00 PM	6/4/2014 CSO/SSO	This morning we had a loss of sewer containment at a local residential lift station operated by the City. The name of the subdivision is Rock Creek Trail Estates. The	(b) (6)	John Keaton
ID0021270	Twin Falls, City of	11/23/2015		11/23/2015 CSO/SSO	Report an overflow situation on 6/4/14 in one of our lift stations.	(b) (6)	Jason Brown
ID0021270	City of Twin Falls	3/24/2015	1:47:00 PM	O&M	SSO, foam from the dispatcher onto the ground.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	11/19/2015		11/19/2015 CSO/SSO	At 1613 lost power. Took 9 minutes to divert water. For duration, we did not have disinfection.	(b) (6)	Dustan Rainey
ID0021270	Twin Falls WWTF	11/10/2014	1:12:00 PM	11/10/2014 Effluent Limit Violation	had an SSO behind Con Agra, about 250 gal. Spill was contained to the site.	(b) (6)	Harry Stites
ID0021270	City of Twin Falls	12/5/2014	9:46:00 AM	12/5/2015 CSO/SSO	Regarding non-compliance for inst. Max. E. coli. We have a result of 461.8, limit	(b) (6)	Claudia Spaulding
ID0021270	Twin Falls Idaho V	9/3/2011	6:58:00 AM	9/2/2011 CSO/SSO	406.	(b) (6)	Jason Brown
ID0021270	Twin Falls WWTF	12/15/2014	2:43:00 PM	12/15/2014 Effluent Limit Violation	Calling about a loss of containment, SSO, occurred on Dec 2 at approx. 7:52. One	(b) (6)	Jason Brown
ID0021270	City of Twin Falls	12/23/2014	3:22:00 PM	12/23/2014 CSO/SSO	On September 2, Rock Creek lift station experienced an SSO. A contractors	(b) (6)	Jack Binyon
ID0021270	Twin Falls WWTF	12/3/2014	2:17:00 PM	12/3/2014 CSO/SSO	We experienced an exceedance of our E. coli. Our permit limit is 406. On the	(b) (6)	Shawn Moffat
ID0021270	City of Twin Falls	5/2/2012	2:21:00 PM	5/2/2012 Effluent Limit Violation	14th of Dec, the result we got back on E. coli was a 456.4. We also had at this time	(b) (6)	Shawn Moffet
ID0021270	City of Twin Falls	12/16/2011	9:58:00 AM	12/16/2011 O&M	I'm reporting a loss of sewer containment from a sewer service line in Twin Falls.	(b) (6)	John Caton
ID0021270	Twin Falls Idaho V	4/27/2012	10:31:00 AM	4/27/2012 Effluent Limit Violation	My email is jcaton@tfid.org	(b) (6)	John Caton
ID0021270	City of Twin Falls	8/15/2011	12:28:00 PM	7/30/2011 CSO/SSO	Loss of sewer containment for City of Twin Falls. We discovered the violation	(b) (6)	John Keaton
ID0021270	Twin Falls WWTF	4/23/2012	1:52:00 PM	4/23/2012 Upset	today, Dec. 3 at approx. 1:30, the sewer line was plugged. We unplugged the sewer	(b) (6)	Jack Binyon
ID0021270	City of Twin Falls	3/5/2014	1:28:00 PM	3/5/2014 CSO/SSO	Exceedance of monthly TSS limit of 30mg/l, actual was 43. Percent removal of	(b) (6)	John Keaton
ID0021270	Twin Falls Idaho V	10/9/2012	2:18:00 PM	10/8/2012 Effluent Limit Violation	>85%, our result was 80%. Lbs/day of 1042, actual was 2586.	(b) (6)	Jack Binyon
ID0021270	City of Twin Falls	8/15/2013	2:04:00 PM	8/15/2013 Spill (Non-Sewage)	On 12/16, around 8:30 - 9a this morning, located at the industrial pretreatment	(b) (6)	Jack Benion
					facility co-located with ConAgra-Lamb Weston in Twin Falls on Russet Ave. A	(b) (6)	
					For the week of April 15, Facility experienced a weekly average BOD excursion in	(b) (6)	
					mg/l. Our permit reads 45mg/l limit, analytical results were 53mg/l. We are	(b) (6)	
					Just been brought to our attention that on 7/30/11 there was an overflow at one of	(b) (6)	
					the city's lift stations. The overflow was est. at under 50gal. The overflow was due	(b) (6)	
					For the week of April 15, the facility experienced permit excursions for weekly	(b) (6)	
					average TSS in concentration and mass. Permitted limit for concentration is 45 mg/l,	(b) (6)	
					This morning we had a loss of sewer containment at a local residential lift station	(b) (6)	
					operated by the City. The name of the subdivision is Rock Creek Trail Estates. The	(b) (6)	
					On 10/8 about 2P, Bringing on the new UV system and shutting down the old UV	(b) (6)	
					system. There was a problem with a flow meter on the new system. The lamps did	(b) (6)	
					Report a spill at a city owned pretreatment facility. Approx, 1 cu. yd. of biomass was	(b) (6)	

ID0021270	Twin Falls WWTF	11/21/2012	6:55:00 PM	Upset	Inform we had a chemical plant in Twin Falls that at 3 o'clock had a spill of 10,000 lbs of sulphuric acid. We were called by the Fire Dept. We came down to the	(b) (6)	Sean Moffit
ID0021270	Twin Falls, City of	3/7/2017	8:17:00 AM	3/6/2017 CSO/SSO	SSO of approx. 30 gallons from pressure line. The line has been repaired.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	2/24/2017	2:40:00 PM	2/24/2017 CSO/SSO	Raw influent overflow at the headworks of approx. 100 gallons due to valve malfunction.	(b) (6)	Shawn Mophet
ID0021270	Twin Falls, City of	4/5/2017	8:24:00 AM	4/5/2017 Upset	Mechanical failure caused filtrate from DBT to enter the final effluent, approx. 8370 gal.	(b) (6)	Jack Banon
ID0021270	Twin Falls, City of	8/2/2016	3:30:00 PM	8/2/2016 CSO/SSO	SSO at 12pm currently being addressed.		Jason Brown
ID0021270	Twin Falls, City of	12/5/2016	11:36:00 AM	12/4/2016 Effluent Limit Violation	Exceedance of E. coli limit. Result was 462.	(b) (6)	Dustin Rainy
ID0021270	Twin Falls, City of	12/1/2016	2:36:00 PM	12/1/2016 Bypass	Up to 1000 gal of untreated mixed with treated effluent on the way to outfall.	(b) (6)	Dustin Rainy
ID0021270	Twin Falls, City of	10/12/2017	11:40:00 AM	10/11/2017 CSO/SSO	SSO of approx. 10,000 gallons at 3:15am on 10/11/17.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	12/1/2017	7:22:00 AM	11/30/2017 CSO/SSO	SSO on 11/30/17 from manhole of approx. 300 gallons. Line was cleared and site cleaned up.	(b) (6)	Jason Brown
ID0021270	Twin Falls, city of	10/19/2017	4:00:00 PM	10/19/2017 CSO/SSO	SSO due to pressure line break, discharged onto a road.	(b) (6)	Jason Brown
ID0021270	Twin Falls, city of	10/19/2017	8:13:00 AM	10/18/2017 CSO/SSO	SSO of 8000 gal during construction on old sewer lines.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	10/30/2017	12:02:00 PM	10/29/2017 Effluent Limit Violation	Exceedance of E.coli, UV system is being looked at.	(b) (6)	Jack Binion
ID0021270	Twin Falls, city of	11/16/2017	1:39:00 PM	11/17/2017 CSO/SSO	SSO of approx. 50 gallons onto road.	(b) (6)	Jason Brown
ID0021270	Twin Falls, city of	10/25/2017	4:42:00 PM	10/25/2017 CSO/SSO	SSO at sewer replacement project on 10/25/17.	(b) (6)	Jason Brown
ID0021270	Twin Falls, City of	2/18/2016	5:07:00 PM	2/18/2016 CSO/SSO	Had a loss of containment for 30 gal of foam	(b) (6)	
ID0021270	Twin Falls, City of	4/1/2016	12:00:00 PM	4/1/2016 CSO/SSO	SSO with no details given	(b) (6)	Jason Brown
ID0021296	Mullan WWTP, SI	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We	(b) (6)	Ross Stout
ID0021296	South Fork WWTP	12/8/2015	2:00:00 PM	12/8/2015 Effluent Limit Violation	ecoli was at 1986.3 caused by heavy rain.	(b) (6)	Joe Close
ID0021296	South Fork Coeur	12/1/2014	10:03:00 AM	12/1/2014 Effluent Limit Violation	We had a overage on our chlorine residual due to heavy rains and operational challenges. Letter to be coming along.	(b) (6)	Ross Stout
ID0021296	SFCD Sewer Dist	2/10/2015	3:08:00 PM	2/10/2015 Effluent Limit Violation	Report E coli excursion at the Mullen Treatment Facility due to the storm flows and spike in flow to plant.	(b) (6)	Ross Stout
ID0021296	Mullan WWTP, SI	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	Report non-compliance for the Mullen Treatment Plant and the Page facility. We	(b) (6)	Ross Stout
ID0021296	South Fork	4/21/2017	3:20:00 AM	4/21/2017 Effluent Limit Violation	Exceedance of both cadmium and zinc.	(b) (6)	Ryan Glidewell
ID0021296	South Fork	3/18/2017	10:19:00 AM	3/18/2017 CSO/SSO	SSO from manhole.	(b) (6)	Ryan Glidewell

ID0021296	South Fork	3/17/2017	11:50:00 AM	3/17/2017 Bypass	Bypass due to flooding.	(b) (6)	Joe
ID0021296	South Fork, City of	5/19/2017	1:40:00 PM	5/3/2017 Effluent Limit Violation	Exceedance of zinc and cadmium.	(b) (6)	Ryan Caldwell
ID0021296	South Fork	4/20/2018	3:25:00 PM	4/20/2018 Effluent Limit Violation	Exceedance of cadmium.	(b) (6)	Ryan Glidewell
ID0021296	South Fork	5/20/2016	2:04:00 PM	5/20/2016 Effluent Limit Violation	E.coli sample exceedance.	(b) (6)	Joe Close
ID0021296	South Fork Coeur	3/21/2016	8:00:00 AM	3/21/2016 Effluent Limit Violation	Had a lead violation they say was due to Lucky Friday mine activity. Report non-compliance for the Mullen Treatment Plant and the Page facility. We	(b) (6)	Joe Close
ID0021300	Page WWTP, SFC	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021300	South Fork	3/15/2017	3:30:00 PM	3/15/2017 CSO/SSO	SSO at 3 different manholes due to flooding.	(b) (6)	Joe
ID0021300	South Fork WWTP	12/9/2015	10:00:00 AM	12/9/2015 Effluent Limit Violation	ecoli was at (b) (6)		Joe Close
ID0021300	SFCD Sewer Dist	2/10/2015	3:08:00 AM	2/10/2015 Effluent Limit Violation	Report E coli excursions at the Page Facility. This was due to a plugged chlorinator. Report non-compliance for the Mullen Treatment Plant and the Page facility. We	(b) (6)	Ross Stout
ID0021300	Page WWTP, SFC	3/10/2014	11:55:00 AM	3/10/2014 CSO/SSO	are in a flood flight situation and I am releasing sewage out of manholes before it	(b) (6)	Ross Stout
ID0021300	South Fork, City of	2/11/2017	9:52:00 AM	2/11/2017 Effluent Limit Violation	E. coli exceedance due to high flows.	(b) (6)	James Trogdon
ID0021300	South Fork	4/21/2017	3:08:00 PM	4/21/2017 Effluent Limit Violation	Exceedance of both cadmium and zinc.	(b) (6)	Lary Birchum
ID0021300	South Fork	3/17/2017	9:20:00 AM	3/16/2017 Effluent Limit Violation	E.coli exceedance, sample was at 1299.7 due to increased flow.	(b) (6)	Lary Birchen
ID0021300	South Fork	10/11/2016	10:00:00 AM	10/10/2016 Effluent Limit Violation	E.coli sample on 10/10/16 came in at 2419 per colony. This was the result for high flow and chlorine not being able to keep up.	(b) (6)	Joe Close
ID0021300	South Fork, City of	11/29/2017	3:32:00 PM	11/29/2017 CSO/SSO	SSO of approx. 1000 gallons at lift station in plant dup to alarm failure.	(b) (6)	Joe Close
ID0021300, IDC	South Forks Sewer	3/30/2012	4:01:00 PM	3/30/2012 CSO/SSO	Smelterville and Mullin Treatment Plant. We are in a SSO in Osborne, Smelterville and Mullin, Idaho	(b) (6)	Mary
ID0021300, IDC	South Forks Sewer	3/30/2012	4:01:00 PM	3/30/2012 CSO/SSO	Smelterville and Mullin Treatment Plant. We are in a SSO in Osborne, Smelterville and Mullin, Idaho	(b) (6)	Mary
ID0021491	City of Moscow	12/20/2012	7:48:00 AM	12/20/2012 CSO/SSO	Calling in regards to a SSO that was caused by a backup on a private sewer system within the City of Moscow	(b) (6)	Kyle Steel
ID0021491	City of Moscow V	3/13/2014	3:09:00 PM	3/13/2014 Bypass	We had an 8" return water line sprung a leak, some of the water got outside the	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	1/19/2016	1:30:00 PM	1/19/2016 CSO/SSO	Had a spill at the University, 5 gal of WW went into a drain and may have made it	(b) (6)	Todd Swanstrom
ID0021491	City of Moscow	12/20/2012	7:48:00 AM	12/20/2012 CSO/SSO	Calling in regards to a SSO that was caused by a backup on a private sewer system within the City of Moscow	(b) (6)	Kyle Steel
ID0021491	Hansen, City of	1/27/2017	1:25:00 PM	1/27/2017 CSO/SSO	Root ball in 8in line. Approx. 1200 gal onto ground from manhole.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	4/19/2017	3:49:00 PM	4/19/2017 CSO/SSO	SSO of 5-10 gal. at a private residence.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	11/7/2016	10:54:00 AM	11/7/2016 CSO/SSO	SSO of approx. 100-150 gallons onto ground. No WOTUS. SSO was the result of clogged line.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, city of	2/9/2018	1:49:00 PM	2/9/2018 O&M	Chlorine alarm system failure cause 3 hours of discharge to go untreated. They are currently testing E.coli to check for permit exceedances.	(b) (6)	Todd Swanstrom

ID0021491	Moscow, City of	1/29/2018	2:17:00 PM	1/29/2018 CSO/SSO	SSO at home due to plumber's error when servicing home line. Approx. 75 gallons, not WOTUS, area has been cleaned.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	6/28/2017	11:00:00 AM	6/28/2017 CSO/SSO	SSO of approx. 10-20 gal onto dirt road. SSO did not reach WOTUS.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	9/12/2017	2:12:00 PM	9/6/2017 Effluent Limit Violation	9 BOD excursions.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, city of	11/15/2017	10:10:00 AM	11/15/2017 O&M	Auto sampler of influent flow switched from flow proportioned to timed. The cause is believed to be a power bump.	(b) (6)	Todd Swanstrom
ID0021491	Moscow, City of	9/12/2017	2:53:00 PM	9/12/2017 CSO/SSO	SSO of less than 5 gallons on a private line. Homeowner is handling repairs.	(b) (6)	Tod Swanstrom
ID0021491	Moscow, City of	7/6/2016	8:55:00 AM	7/6/2016 Effluent Limit Violation	3 BOD excursions in June. They had a low GGA so 3 samples are invalid.	(b) (6)	Todd Swanstrom
ID0021504	Caldwell WWTP	12/28/2013	7:52:00 PM	12/28/2013 CSO/SSO	Sewer overflow which was a blockage at our mainline that flooded out one of our	(b) (6)	Salvador Areola
ID0021504	City of Caldwell V	10/21/2013	3:34:00 PM	10/21/2013 CSO/SSO	Had a private service had a blockage in it and overflowed 50gal of diluted sewer	(b) (6)	Brendan Clemens
ID0021504	City of Caldwell V	9/1/2014	11:25:00 AM	8/31/2014 CSO/SSO	Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer Park, 5015 Indian Creek Trailer Park, privately owned sewage system. Had a	(b) (6)	Salvador Ariola
ID0021504	City of Caldwell V	6/1/2013	1:09:00 PM	6/1/2013 CSO/SSO	SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that came up from the sewer was contained and treated. The problem has been	(b) (6)	Salvador Areola
ID0021504	City of Caldwell	3/29/2012	11:53:00 AM	3/29/2012 CSO/SSO	Reporting that at 12:30pm on 3/29 a main backup of sewer into a home at 1614 Monte Vista Drive, approx 50-100 gallons into the home. Currently have a disaster	(b) (6)	Gilber Sanchez
ID0021504	Caldwell WWTP	1/3/2012	11:24:00 AM	1/3/2012 CSO/SSO	SSO, about 600 - 1000 gallons. Came out of a manhole, manhole #1264, flowed down the street and into a dry irrigation ditch. What we are currently doing is that		Gilbert L. Sanchez
ID0021504	City of Caldwell	5/1/2014	7:27:00 AM	4/30/2014 N/A	Had a power glitch yesterday for less than a minute. We took fecal samples and should have those results by tomorrow. I am reporting to the 24 hour notification	(b) (6)	Salvador Areola
ID0021504	City of Caldwell	4/3/2014	10:13:00 AM	4/3/2014 Effluent Limit Violation	Received our lab results and found out we had a TSS violation, over our Weekly limit. We were doing tank maintenance and had more than our permitted amount	(b) (6)	Sal Areola
ID0021504	City of Caldwell V	5/30/2014	11:09:00 AM	5/30/2014 Effluent Limit Violation	Notified by Analytical Labs we had a Fecal coliform of 1600. We are reviewing and found out we have a transmittance bulb that was out in our UV system. We are	(b) (6)	Sal Arieola
ID0021504	City of Caldwell V	9/1/2014	11:25:00 AM	8/31/2014 CSO/SSO	Last night at about 10pm, I received a call from a citizen from Indian Creek Trailer Park, 5015 Indian Creek Trailer Park, privately owned sewage system. Had a	(b) (6)	Salvador Ariola
ID0021504	City of Caldwell V	8/9/2012	7:36:00 AM	8/8/2012 Effluent Limit Violation	Report an incident of non treated effluent, UV disinfection. We had an issue with the UV and for 23 minutes it went down. Approx, 120,833 gallons went out of the	(b) (6)	Gilbert Sanchez
ID0021504	City of Caldwell V	8/9/2012	9:00:00 AM	8/8/2012 Effluent Limit Violation	I've got Sal Areola and Brenden Clements who are student working with the treatment plant. We had a UV system power failure and lost disinfection from	(b) (6)	Brent Orton
ID0021504	City of Caldwell V	6/1/2013	1:09:00 PM	6/1/2013 CSO/SSO	SSO - two mechanical pump failures at our Faith Landing lift station. The stoe that came up from the sewer was contained and treated. The problem has been	(b) (6)	Salvador Areola
ID0021504	City of Caldwell	3/29/2012	11:53:00 AM	3/29/2012 CSO/SSO	Reporting that at 12:30pm on 3/29 a main backup of sewer into a home at 1614 Monte Vista Drive, approx 50-100 gallons into the home. Currently have a disaster	(b) (6)	Gilber Sanchez
ID0021504	Caldwell WWTP	1/3/2012	11:24:00 AM	1/3/2012 CSO/SSO	SSO, about 600 - 1000 gallons. Came out of a manhole, manhole #1264, flowed down the street and into a dry irrigation ditch. What we are currently doing is that		Gilbert L. Sanchez
ID0021504	City of Caldwell V	10/21/2013	3:34:00 PM	10/21/2013 Effluent Limit Violation	Incident in our UV systems. We were changing UV bulbs and turned it into maintenance mode and lost 7,083gal. The lamps dosage was low from 2:32-2:33,	(b) (6)	Brendan Clemens
ID0021504	City of Caldwell V	10/21/2013	3:34:00 PM	10/21/2013 CSO/SSO	Had a private service had a blockage in it and overflowed 50gal of diluted sewer onto the street and into a stormdrain. Was vac'd up and cleaned up with our Vac	(b) (6)	Brendan Clemens
ID0021504	City of Caldwell V	3/6/2013	1:29:00 PM	3/6/2013 Bypass	Reporting a complete power outage at our facility. We are on backup generator power. We did lose UV disinfection for a time period of no greater than 15	(b) (6)	Salvador Arieola

ID0021504	Caldwell WWTP	12/28/2013	7:52:00 PM	12/28/2013 CSO/SSO	Sewer overflow which was a blockage at our mainline that flooded out one of our resident's basements. I am notifying you because of NPDES and the 24hr time	(b) (6)	Salvador Areola
ID0021504	City of Caldwell V	8/29/2012	5:00:00 PM	8/29/2012 Effluent Limit Violation	Brent Orton called Derek Schruhl. Below is a summation of the conversation report.	(b) (6)	Brent Orton
ID0021504	City of Caldwell V	8/29/2012	5:34:00 PM	8/29/2012 Effluent Limit Violation	We had a UV system, I guess you'd call it an excursion, today. You can also ask for Sal Arieola and Brendan Clemens. All three of us were present when the failure	(b) (6)	Brent Orton
ID0021504	Caldwell WWTP	8/30/2012	9:42:00 AM	8/29/2012 Effluent Limit Violation	Reporting noncompliance of the effluent. What we have is a UV system. We lost some effluent that was not disinfected by the UV system. Estimated at 500 gallons.	(b) (6)	Gilbert Sanchez
ID0021504	City of Caldwell V	11/5/2012	5:33:00 PM	11/4/2012 Effluent Limit Violation	We had a short term UV disinfection failure yesterday morning at 630a. We actually attempted to call the hotline but the emergency hotline number is not given on the	(b) (6)	Brent Orton/ Sal Arieola
ID0021504	Caldwell, City of	12/8/2016	7:53:00 AM	12/8/2016 Effluent Limit Violation	WET test exceedance, lab thinks it may be in error and is reviewing the data.	(b) (6)	Salvidor
ID0021504	Caldwell, City of	12/2/2016	8:15:00 AM	12/2/2016 Bypass	15 min of no UV disinfection as fans overheated in the system. Approx. 15,000 gal	(b) (6)	Salvidor
ID0021504	Caldwell, City of	7/20/2017	1:20:00 PM	7/18/2017 Effluent Limit Violation	untreated was discharged.	(b) (6)	Salvador
ID0021504	Caldwell, City of	12/6/2017	4:15:00 PM	12/6/2017 Bypass	Power outage at plant due to construction. Outage caused UV to go down for 28 UV system power went down and approx. 145 gallons was not disinfected.	(b) (6)	Salvidor
ID002170	Chobani Industria	12/2/2013	1:59:00 PM	12/2/2013 Spill (Non-Sewage)	Spill of Treatment wastewater, no domestic.	(b) (6)	Matt Shear
ID0021770	Twin Falls WWTF	6/18/2012	12:41:00 PM	6/17/2012 Effluent Limit Violation	For June 17, we experienced an instantaneous max for ecoli bacteria. Permit limit si	(b) (6)	Jack Binyon
ID0021776	Farmer. City of	1/13/2016	1:10:00 PM	1/13/2016 CSO/SSO	406, analytical results were 413.	(b) (6)	Ken Stein
ID0021776	City of Parma	10/21/2015	1:15:00 PM	10/21/2015 Effluent Limit Violation	Spill near pump house.	(b) (6)	Ken Steinhouse
ID0021776	City of Parma W\	10/15/2014	12:53:00 PM	10/15/2014 Effluent Limit Violation	Ecoli at 460.	(b) (6)	Kim Steinhouse
ID0021776	City of Parma W\	3/2/2015	9:56:00 AM	2/17/2015 Effluent Limit Violation	Ecoli	(b) (6)	Ken Steinhouse
ID0021776	City of Parma W\	2/29/2012	10:40:00 AM	2/29/2012 Effluent Limit Violation	E.coli violation on 2/17/15.	(b) (6)	Ken Steinhouse
ID0021776	City of Parma W\	12/26/2012	2:30:00 PM	12/26/2012 Effluent Limit Violation	E. coli violation at 820.	(b) (6)	Ken Steinhouse
ID0021776	City of Parma	2/20/2013	1:03:00 PM	2/20/2013 Effluent Limit Violation	Lab called to inform they had a violation for a sample taken on Dec 21st. Facility changed the chlorinator head and didn't check to ensure proper suction.	(b) (6)	Ken
ID0021776	City of Parma W\	1/16/2014	2:28:00 PM	1/16/2014 Effluent Limit Violation	E. Coli taken Feb 14 at 11:45am	(b) (6)	Kim Steinhouse
ID0021776	Parma, City of	1/26/2017	10:46:00 AM	1/26/2017 Effluent Limit Violation	Ecoli, 2400	(b) (6)	Ken Steinhouse
ID0021776	Parma, city of	1/12/2018	9:07:00 AM	1/11/2018 CSO/SSO	Exceedance of E.coli. >2400.	(b) (6)	Unknown
ID0021776	Parma, City of	5/2/2018	1:29:00 PM	5/2/2018 CSO/SSO	SSO of approx. 30 gallons from manhole.	(b) (6)	Zach Trillhouse
ID0021776	Parma, City of	7/11/2017	1:49:00 PM	7/10/2017 Effluent Limit Violation	SSO of <10 gallons caused by citizen line break during rototilling.	(b) (6)	Zach Trillhouse
ID0021776	Parma, City of	7/11/2017	1:49:00 PM	7/10/2017 Effluent Limit Violation	Missed E.coli sample due to lab error.	(b) (6)	Zach Trillhouse

ID0021776	Parma, City of	7/14/2017	11:45:00 AM	7/13/2017 Effluent Limit Violation	Exceedance of chlorine residual.	(b) (6)	Zach Trillhouse
ID0021776	Parma, City of	4/22/2016	10:30:00 AM	4/22/2016 Effluent Limit Violation	E.coli exceedance	(b) (6)	Ken Steinhouse
ID0021776	Parma, City of	5/19/2016	12:30:00 PM	5/19/2016 Effluent Limit Violation	E.coli exceedance E-coli	(b) (6)	Ken Steinhouse
ID0021776ID0021776	City of Parma	5/22/2015	3:05:00 PM	Effluent Limit Violation	5 5515	(b) (6)	Tim Steinhouse
ID0021784	City of Pocatello ^	7/10/2014	12:55:00 PM	7/9/2014 CSO/SSO	SSO in business on July 9th.	(b) (6)	Darrell Maravilla
ID0021784	City of Pocatello ^	11/19/2012	8:38:00 AM	11/19/2012 CSO/SSO	We've had a SSO on 11/17. The occurrence happened on 11/17, 2:30p-4pm.	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	11/15/2012	12:51:00 PM	11/15/2012 CSO/SSO	We've had a violation of our permit, 3.G.e.2. SSO into private home. Occurred today, 11/15. Will be sending report within 5 days.,		John Harrick
ID0021784	City of Pocatello ^	7/21/2014	9:32:00 AM	7/20/2014 CSO/SSO	SSO out of a manhole appox 20 gallons, debris plugged downside of manhole, corrected the problem and sprayed the area down. This occurred July 20 about	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	6/30/2014	12:04:00 PM	6/30/2014 CSO/SSO	SSO into 8 private homes. Cause was a contractor replacing a 15" sewer line with an 18" sewer line during a project to resurface a road. The bypass pumping failed to	(b) (6)	John Harick
ID0021784	City of Pocatello ^	4/11/2013	7:15:00 AM	4/10/2013 CSO/SSO	We have had a SSO into a private apartment; were root obstructions in 8in sanitary line caused an SSO on 4/10 at 10:15am. We had the overflow cleared at 12:15pm on	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	1/3/2012	10:22:00 AM	1/3/2012 CSO/SSO	Had an SSO, on 12/28/11, cause of this noncompliance was rags causing blockage of an 8in line. Were notified of sewage overflowing into a basement in a home. We	(b) (6)	John Harick
ID0021784	City of Pocatello ^	3/10/2014	12:42:00 PM	3/10/2014 CSO/SSO	SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by City of Pocatello Water service worker, arrived, jetted and cleaned the line and got	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	6/30/2014	12:04:00 PM	6/30/2014 CSO/SSO	SSO into 8 private homes. Cause was a contractor replacing a 15" sewer line with an 18" sewer line during a project to resurface a road. The bypass pumping failed to	(b) (6)	John Harick
ID0021784	City of Pocatello ^	7/10/2014	12:55:00 PM	7/9/2014 CSO/SSO	SSO in business on July 9th.	(b) (6)	Darrell Maravilla
ID0021784	City of Pocatello ^	7/21/2014	9:32:00 AM	7/20/2014 CSO/SSO	SSO out of a manhole appox 20 gallons, debris plugged downside of manhole, corrected the problem and sprayed the area down. This occurred July 20 about	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	2/13/2015	11:59:00 AM	2/13/2015 Effluent Limit Violation	We've had a noncompliance violation occurred for E.coil daily max of 576 colonies/100ml. The problem was we had a final chlorine analyzer probe which quit	(b) (6)	John Harick
ID0021784	City of Pocatello ^	5/4/2012	12:11:00 PM	4/27/2012 Effluent Limit Violation	We have had a violation of our NPDES permit, part 1.a.1, fecal coliform on 4/27. Had a chlorinator malfunction, the vacuum line was inadvertently disconnected and	(b) (6)	John Harick
ID0021784	City of Pocatello ^	1/3/2012	10:22:00 AM	1/3/2012 CSO/SSO	Had an SSO, on 12/28/11, cause of this noncompliance was rags causing blockage of an 8in line. Were notified of sewage overflowing into a basement in a home. We	(b) (6)	John Harick
ID0021784	City of Pocatello ^	4/11/2013	7:15:00 AM	4/10/2013 CSO/SSO	We have had a SSO into a private apartment; were root obstructions in 8in sanitary line caused an SSO on 4/10 at 10:15am. We had the overflow cleared at 12:15pm on	(b) (6)	John Harrick
ID0021784	City of Pocatello ^	1/16/2014	12:19:00 PM	1/15/2014 CSO/SSO	We've had a SSO into a private home, root obstruction was the cause. Occurred on 1/15 at 7:30pm, was over at 10pm.	(b) (6)	John Harrick
ID0021784	Pocatello, City of	10/8/2012	8:34:00 AM	10/8/2012 CSO/SSO	Noncompliance with a backup. Backup in a business	(b) (6)	Daryl

ID0021784	City of Pocatello \	3/10/2014	12:42:00 PM	3/10/2014 CSO/SSO	SSO into one home, caused by root obstruction. Happened 3/8/14, contacted by City of Pocatello Water service worker, arrived, jetted and cleaned the line and got the sewer running. Approx. 100 gal in home basement the contratctor cleaned up	(b) (6)	John Harrick
ID0021784	City of Pocatello \	11/15/2012	12:51:00 PM	11/15/2012 CSO/SSO	We've had a violation of our permit, 3.G.e.2. SSO into private home. Occurred today, 11/15. Will be sending report within 5 days.,		John Harrick
ID0021784	City of Pocatello \	11/19/2012	8:38:00 AM	11/19/2012 CSO/SSO	We've had a SSO on 11/17. The occurrence happened on 11/17, 2:30p-4pm.	(b) (6)	John Harrick
ID0021784	Pocatello, City of	4/5/2017	8:23:00 AM	4/4/2017 CSO/SSO	Force main at lift station had a leak, line has been repaired.	(b) (6)	John Harric
ID0021784	Pocatello , City of	8/24/2016	5:52:00 PM	8/24/2016 CSO/SSO	SSO from manhole into street.	(b) (6)	John Harrick
ID0021784	Pocatello, City of	3/7/2016	2:45:00 AM	3/7/2016 Effluent Limit Violation	Violation of total ammonia	(b) (6)	John Harric
ID0021784	Pocatello, City of	2/16/2016	2:15:00 PM	2/15/2016 Effluent Limit Violation	2 instances of noncompliance for ammonia daily max on the 14th and 15th of this month	(b) (6)	John Harvic
ID0021784	Pocatello, City of	3/9/2016	2:47:00 PM	3/9/2016 Effluent Limit Violation	total ammonia exceedance	(b) (6)	John Harric
ID0021784	Pokatello, City of	2/17/2016	1:53:00 PM	2/16/2016 Effluent Limit Violation	noncompliance for ammonia daily max on 2/16	(b) (6)	John Havic
ID0021784	Pocatello. City of	2/18/2016	10:42:00 AM	2/17/2016 Effluent Limit Violation	Noncompliance for ammonia daily max on 2/17	(b) (6)	John Havic
ID0021784	Pocatello, City of	2/25/2016	2:45:00 PM	2/25/2016 Effluent Limit Violation	Total ammonia	(b) (6)	John Harric
ID0021784	Pocatello, city of	4/7/2016	2:35:00 AM	4/7/2016 Effluent Limit Violation	Total ammonia exceedance	(b) (6)	John Harrick
ID0021784	Pocatello, City of	4/1/2016	11:12:00 AM	4/1/2016 Effluent Limit Violation	E.coli daily max was >2419 per 100 mL	(b) (6)	John Harrick
ID0021784	Pocatello, City of	5/10/2016	2:44:00 PM	5/10/2016 Effluent Limit Violation	E.coli was >2419	(b) (6)	John Harric
ID0021784	Pocatello, City of	5/9/2016	2:00:00 PM	5/6/2016 CSO/SSO	SSO	(b) (6)	John Harric
ID0021806	City of Cambridge	4/14/2014	11:57:00 AM	4/14/2014 Effluent Limit Violation	Mo avg and Wkly avg BOD. Mo avg permit limit is 30 and we were at 31. Wkly avg permit limit is 45 and we were at 63. The guys have been improving with each	(b) (6)	Ernie Hampton
ID0021806	City of Cambridge	5/12/2014	11:17:00 AM	5/12/2014 Effluent Limit Violation	Noncompliance for the month of April. BOD 5day MO AVG, permit requirement is 30, we achieved 31. You have been notified with 24hours.	(b) (6)	
ID0021806	City of Cambridge	8/11/2015	10:45:00 AM	8/11/2015 Effluent Limit Violation	BOD limit overages for the month of July due to constuction.	(b) (6)	Ernie Hatson
ID0021806	City of Cambridge	8/24/2015	5:30:00 PM	8/24/2015 Effluent Limit Violation	ecoli overage for one test. Permit max of 406 they had a 512. Low pond levels due	(b) (6)	Ernie Hapton
ID0021806	City of Cambridge	4/13/2015	8:53:00 AM	Effluent Limit Violation	BOD 5 day % removal: 75 vs 85 for month of March. Written letter as required. Sampling for April 2015:	(b) (6)	Ernie Howton
ID0021806	City of Cambridge	5/12/2015	8:45:00 AM	4/1/2015 Effluent Limit Violation		(b) (6)	Ernie Howton
ID0021806	City of Cambridge	9/15/2015	9:50:00 AM	9/15/2015 Effluent Limit Violation	BOD5 was at 38mg/L	(b) (6)	Ernie

ID0021806	City of Cambridge	3/11/2015	11:05:00 AM	Effluent Limit Violation	Monthly avg BOD 30 mg/l vs 38 mg/l Weekly avg BOD 45 mg/l vs vs 51 mg/l Non-compliance is BOD weekly and monthly average and instantaneous max pH.	(b) (6)	Ernie Howton
ID0021806	City of Cambridge	5/10/2012	9:46:00 AM	5/10/2012 Effluent Limit Violation	This is a 24hr notice. We had two non-compliance issues for the month of March for the BOD. The first	(b) (6)	Ernie Hampton
ID0021806	City of Cambridge	4/9/2012	9:01:00 AM	4/9/2012 Effluent Limit Violation	one was we had one reading for the effluent weekly average that was high. Had a	(b) (6)	Ernie Hampton
ID0021806	City of Cambridge	11/11/2011	6:53:00 AM	11/11/2011 Effluent Limit Violation	During the month of October 2011 we experienced both monthly average and weekly average of the BOD being higher than the permit requires	(b) (6)	Ernie Howton
ID0021806	City of Cambridge	12/8/2011	11:35:00 AM	12/8/2011 Effluent Limit Violation	Noncompliance with BOD 5 day monthly average. Weekly BOD was exceeded. BOD % removal was exceeded. Will be followed up with a letter being sent out	(b) (6)	Ernie Hampton
ID0021806	City of Cambridge	3/8/2013	3:34:00 PM	3/8/2013 Effluent Limit Violation	Two non-compliances for the Month of March. They were the BOD Mo Avg and % Removal. The BOD eff Mo Avg was 33 and permit requirement is 30. We achieved	(b) (6)	Ernie Hampton

ID0021806	City of Cambridge	12/6/2013	11:51:00 AM	12/6/2013 Effluent Limit Violation	BOD 5 day 30day Mo AVG and our permit requires a 30 value and we achieved for the month of Nov a number of 36, so we were slightly over the limit.	(b) (6)	Ernie Haupton
ID0021806	City of Cambridge	11/12/2012	4:31:00 PM	11/12/2012 Effluent Limit Violation	Our monthly average exceeded our permit. Our permit requirement is 30 and our mo avg was 36. We will be following up with a letter included with our DMR.	(b) (6)	Ernie Hampton
ID0021806	City of Cambridge	12/7/2012	7:58:00 AM	12/7/2012 Effluent Limit Violation	BOD monthly and weekly average were exceeded. The monthly avg was 44 and the permit req is 30. Our weekly avg was 46 and the permit req is 45.	(b) (6)	Ernie Hampton
ID0021806	Cambridge, City c	5/11/2017	12:41:00 PM	4/30/2017 Effluent Limit Violation	BOD exceedance for the month of April due to high flows.	(b) (6)	Ernie
ID0021806	Cambridge, City c	4/11/2018	4:16:00 PM	3/31/2018 Effluent Limit Violation	March DMR exceedance of BOD percent removal, weekly average, and monthly average.	(b) (6)	Ernie Howton
ID0021806	Cambridge, City c	6/7/2018	8:39:00 AM	5/30/2018 Effluent Limit Violation	Monthly average violation for BOD.	(b) (6)	Ernie Houghton
ID0021806	Cambridge, City c	6/9/2017	12:44:00 PM	6/9/2017 Effluent Limit Violation	May DMR has exceedance of BOD and TSS due to high flows.	(b) (6)	Eric Housen
ID0021806	Cambridge, City c	3/8/2016		3/8/2016 Effluent Limit Violation	5 day BOD weekly and monthly exceedances due to low ponds during construction	(b) (6)	Ernie Holsten
ID0021806	Cambridge, City c	4/7/2016	1:10:00 PM	4/7/2016 Effluent Limit Violation	5 day BOD monthly average exceedance (32mg/L) as well as % removal (56%) pH has exceeded our limitations of 9.34. Due to algae bloom and we are currently	(b) (6)	Ernie Houghton
ID0021814	City of Kooskia	4/9/2012	8:05:00 AM	4/9/2012 Effluent Limit Violation	out of enzymes to correct the issue.	(b) (6)	Kelly Fraser
ID0021814	City of Kooskia	3/11/2013	7:57:00 AM	3/11/2013 Effluent Limit Violation	Reporting violation of pH with a value of 9.28 due to an algae bloom. We are	(b) (6)	Kelly Frasier

ID0021814	Kooskia, City of	4/20/2017	2:28:00 PM	4/20/2017 Effluent Limit Violation	Facility is having a pH exceedance issue due to algae bloom, currently using enzymes to control.	(b) (6)	Kelly Frasier
ID0021814	Kooskia, City of	4/3/2018	7:14:00 AM	4/3/2018 Effluent Limit Violation	Exceedance of pH.	(b) (6)	Kelly Fraiser
ID0021814	Kooskia, City of	2/16/2018	10:13:00 AM	1/31/2018 Effluent Limit Violation	Exceedance of the January BOD5 weekly average.	(b) (6)	Kelly Fraiser
ID0021814	Kooskia, City of	6/9/2017	12:15:00 PM	6/9/2017 Effluent Limit Violation	Exceedance of pH and are now back into compliance. Exceedance of permitted flow, they have exceeded their MGD flow rate for past 3 months.	(b) (6)	Kelly Frasier
ID0021831	City of Middleton	2/24/2015	12:22:00 PM	2/24/2015 CSO/SSO	Calling to report an SSO. It has been cleaned up and remedied and the lift station	(b) (6)	Brad Green
ID0021831	Middleton WWTF	1/6/2016	9:06:00 AM	12/11/2015 Effluent Limit Violation	Low pH from sample taken on 12/11. Limit is 6.59 and sample was at 6.44.	(b) (6)	Chris Linder
ID0021831	Middleton WWTF	11/20/2014	10:05:00 AM	11/20/2014 Effluent Limit Violation	Reporting a permit violation we became aware of this morning. The permit violation occurred on the 18th of Nov. for fecal coliform greater than 1600. The	(b) (6)	Chis Linder
ID0021831	City of Middleton	2/24/2015	12:22:00 PM	2/24/2015 CSO/SSO	Calling to report an SSO. It has been cleaned up and remedied and the lift station	(b) (6)	Brad Green
ID0021831	City of Middleton	5/8/2012	8:46:00 AM	5/8/2012 Effluent Limit Violation	pumps that quick have been repaired and the lift station is operational. More detail Reporting a violation of effluent BOD with a limit of 65mg/l and reporting a value of	(b) (6)	Brad Green
ID0021831	City of Middleton	4/9/2012	12:30:00 PM	4/9/2012 Effluent Limit Violation	BOD weekly violation for 3/19/12, with a result of 89mg/l and 3/26 77 mg/l	(b) (6)	Brad Drain
ID0021831	City of Middleton	4/30/2012	1:14:00 PM	4/30/2012 Effluent Limit Violation	BOD limit violations, reporting 99mg/l, permit limit of 65mg/l.	(b) (6)	Brad Green
ID0021831	City of Middleton	6/19/2013	8:30:00 AM	6/19/2013 Effluent Limit Violation	Report noncompliance in fecal coliform >1600 on June 17, 2013. Something got into the sample, wasn't a representative sample.	(b) (6)	Brad Greene
ID0021831	City of Middleton	3/29/2013	8:06:00 AM	3/14/2013 Effluent Limit Violation	BOD violation for 3/14/13. Permit requires 65mg/L. I'm reporting a 76mg/L.	2085853133	Brad Green
ID0021831	City of Middleton	4/16/2013	12:55:00 PM	4/15/2013 Effluent Limit Violation	4/6, reporting non compliance: BOD for 3/25/13, 4/1/13 and a Fecal for 4/1/13	(b) (6)	Brad Green
ID0021831	City of Middleton	4/26/2013	8:05:00 AM	4/26/2013 Effluent Limit Violation	4/26, report noncompliance of BOD and TSS for 4/8/13.	(b) (6)	Brad Greene
ID0021831	City of Middleton	4/30/2013	9:32:00 AM	4/30/2013 Effluent Limit Violation	Noncompliance with daily max Fecal for 4/16 and 4/22 both 1600 result. Also	(b) (6)	Brad Greene
ID0021831	City of Middleton	4/13/2012	8:09:00 AM	4/13/2012 Effluent Limit Violation	Weekly BOD violations, permit 65mg/L reported 82mg/L	(b) (6)	Brad Green
ID0021831	City of Middleton	4/24/2012	10:39:00 AM	4/24/2012 Effluent Limit Violation	Weekly BOD limit violation, permit is 65 mg/l, reporting a 73mg/l. I have utilized an equilization basin trying to correct the problem and diverted flow into our	(b) (6)	Bred Green
ID0021831	Middleton WWTF	8/8/2011	12:43:00 PM	8/8/2011 Effluent Limit Violation	Fecal Coliform violation of Aug. 5. Lab result of 1600 count/100ml. Presently cleaning all UV lamps. They stopped discharge on 8/5 and hope to have the system	(b) (6)	Basel Toupi
ID0021831	City of Middleton	8/11/2011	4:05:00 PM	8/11/2011 Effluent Limit Violation	Had a discharge that did not exceed the discharge requirement but was at the maximum level of 500 count/100ml of fecal coliform. That is the permit standard.	(b) (6)	Basel Toupi
ID0021831	City of Middleton	9/10/2013	7:54:00 AM	9/10/2013 Effluent Limit Violation	Reporting fecal coliform limit violation on Sept. 5.	(b) (6)	Brad Greene

ID0021831	City of Middleton	9/13/2013	7:54:00 AM	9/13/2013 Effluent Limit Violation	Reporting a weekly violation of fecal coliform.	(b) (6)	Brad Greene
ID0021831	City of Middleton	4/5/2013	8:37:00 AM	4/5/2013 Effluent Limit Violation	Noncompliance of BOD; permit limit of 65; reporting a I I I. Collection on 3/19, report on 3/29.	(b) (6)	Brad Greene
ID0021831	City of Middleton	3/11/2013	8:18:00 AM	3/11/2013 Effluent Limit Violation	Reporting non-compliance for my weekly BOD limit. My value was 84 mg/L and the permit limitation is 65 mg/L. I am currently bypassing to the old system that is not	(b) (6)	Brad Green
ID0021831	City of Middleton	1/7/2013	1:58:00 PM	1/7/2013 Effluent Limit Violation	Reporting a BOD violation on 12/26/12. Our results were 74mg/L, the permit requires a 65mg/L max	(b) (6)	Brad Green
ID0021831	Middleton, City of	12/29/2017	10:30:00 AM	12/28/2017 Effluent Limit Violation	Exceedance of the weekly average for BOD.	(b) (6)	Chad Beveridge
ID0021831	Middleton, City of	5/7/2016	7:33:00 AM	5/5/2016 Effluent Limit Violation	pH exceedance	(b) (6)	Chris Linder
ID0021849	City of Cottonwo	3/6/2014	3:32:00 PM	3/6/2014 Upset	Because of flooding our lagoons are filling and to avoid an overflow, we are treating and then applying our wastewater to our holding area which is now full but	(b) (6)	Roy
ID0021849	City of Cottonwo	1/22/2013	11:03:00 AM	1/22/2013 Effluent Limit Violation	Notifying you of e. coli exceedance of 2300 on sample taken on 1/17.	2089623232	Roy Illencot
ID0021849	City of Cottonwo	12/3/2012	1:37:00 PM	CSO/SSO	Calling about noncompliance of untreated discharge into the creek of two days until		Roy Yillencott
ID0021849	Cottonwood, City	1/26/2017	10:11:00 AM	1/24/2017	Exceedance of E.coli.	(b) (6)	Roy Yancourt
ID00220206	City of Pierce WA	3/3/2015	12:33:00 PM	3/3/2015 Effluent Limit Violation	Have an Ecoli excursion and chlorine loading excursion for the month of Feb. SSO of approx. 25 gal. due to root ball in line. SSO was on a homeowner's property.	(b) (6)	John Stenson
ID0022055	Lewiston, City of	4/11/2017	8:37:00 AM	4/11/2017 CSO/SSO		(b) (6)	Brian Ellison
ID0022055	Lewiston, City of	4/27/2017	9:42:00 AM	4/26/2017 CSO/SSO	SSO due to blowback during jetting. < 1 gallon.	(b) (6)	Brian Ellison
ID0022055	Lewiston, City of	10/12/2016	4:30:00 PM	10/12/2016 CSO/SSO	Flow back of approx. .5 gal onto the ground.	(b) (6)	Tim Johnson
ID0022055	Lewiston, City of	10/12/2016	12:40:00 PM	10/12/2016 CSO/SSO	Black flow with no amount stated.	(b) (6)	Tim Johnson
ID0022055	South Fork	10/9/2016		10/9/2016 CSO/SSO	Backup on 1:23pm, no description	(b) (6)	Robert Burges
ID0022055	Lewiston, City of	8/3/2017	6:15:00 PM	8/3/2017 CSO/SSO	SSO from manhole onto street of approx. 20 gallons.	(b) (6)	Greg Creviston
ID0022055	Lewiston, City of	8/24/2017	11:03:00 AM	8/24/2017 CSO/SSO	SSO from blowback during jetting. <1 gallon into home.	(b) (6)	Brian Ellison
ID0022055	Lewiston, City of	10/7/2017	4:05:00 PM	10/7/2017 CSO/SSO	SSO at lift station #2 at 9am on 10/7/17.	(b) (6)	Brian Ellison
ID0022055	Lewiston, city of	10/25/2017	8:41:00 AM	10/24/2017 CSO/SSO	SSO due to back up in line.	(b) (6)	Unknown
ID0022055	Lewiston, City of	6/13/2016	1:45:00 PM	6/8/2016 CSO/SSO	SSO, back up in line to a home.	(b) (6)	Brian Elliston
ID0022055	Lewiston, City of	3/7/2016	9:52:00 AM	3/4/2016 CSO/SSO	SSO due to root clog in line, about 5 gal into a home at 410 12th st	(b) (6)	Brian Ellison
ID0022055	Lewiston, City of	7/13/2016	10:57:00 AM	7/13/2016 CSO/SSO	SSO during construction of new line. <30 gal and was contained.	(b) (6)	Brian Eliston
ID0022055	Lewiston, City of	2/22/2016	9:30:00 AM	2/22/2016 CSO/SSO	SSO into basement due to a backup in the main.	(b) (6)	Brian Lacey

ID0022055	Lewiston, City of	7/7/2016	9:36:00 AM	7/7/2016 CSO/SSO	SSO was the result of line jetting. <1 gal out of the toilet of a local business.	(b) (6)	Brian Eliston
Id0022055	Lewiston, City of	3/21/2016	8:23:00 AM	3/21/2016 CSO/SSO	SSO	(b) (6)	Brian Ellison
ID0022063	City of Nampa W	5/22/2014	10:27:00 AM	5/21/2014 CSO/SSO	SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call 154 5th street N, we noticed sewer coming out of a broken cleanout leaking onto private property and public right of way, ~15 gallons total. Everyone tied into the	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa, W	2/28/2013	12:10:00 PM	2/27/2013 CSO/SSO	Our excursion was an SSO that happened on Wenesday Feb 27 at 1625. Residents called in from 323 7th Ave N stating that there was sewage coming out of a	(b) (6)	Greg Pierce
ID0022063	Nampa WWTP	10/8/2014	8:52:00 AM	10/7/2014 CSO/SSO	SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds, approx 350 gal of wastewater overflowed into the alley due to a blockage in the	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa	9/6/2013	11:55:00 AM	9/5/2013 CSO/SSO	Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314 Secretariat Way in the Triple Crown subdivision. We had just had a severe rain	(b) (6)	Greg Pierce
ID0022063	City of Nampa W	8/13/2013	7:23:00 AM	8/12/2013 CSO/SSO	SSO from 8/12/13, received a call yesterday morning that there was a suspected	(b) (6)	Gregg Pierce
ID0022063	Nampa WWTP	2/10/2014	10:17:00 AM	2/7/2014 CSO/SSO	overflow at 2215 1st S about 11am. We sent our a crew and found that the	(b) (6)	Greg Pierce
ID0022063	City of Nampa W	3/6/2014	2:59:00 PM	3/6/2014 CSO/SSO	We had 2 sewer backups over the weekend. I did not call them in until this	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa W	3/20/2014	8:12:00 AM	3/19/2014 CSO/SSO	SSO, around 230p our collections department reported an air relief valve that was	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa W	3/20/2014	8:12:00 AM	3/19/2014 CSO/SSO	non-funcitonal from our West Regional lift station. At some point it had	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa W	5/22/2014	10:27:00 AM	5/21/2014 CSO/SSO	SSO, at 12:30 on March 19 the Collections department notified me we had an	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	1/19/2016	8:23:00 AM	1/18/2016 CSO/SSO	SSO, at 12:30 on March 19 the Collections department notified me we had an	(b) (6)	Andrew Zimmerman
ID0022063	Nampa WWTP	10/8/2014	8:52:00 AM	10/7/2014 CSO/SSO	SSO, May 21st, at 11:25am, yesterday evening about 410p, went out on a sSO call	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa W	12/27/2012	2:40:00 PM	12/27/2012 Effluent Limit Violation	On 1/18 they had a pressure line leak at about 2 gal a min. Total of 1000-1400 gal. It	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa	9/6/2013	11:55:00 AM	9/5/2013 CSO/SSO	being repaired and no spill to waters of US.	(b) (6)	Greg Pierce
ID0022063	City of Nampa	10/21/2013	7:50:00 AM	10/21/2013 Effluent Limit Violation	SSO at 2215 1st S at 1430 yesterday, 10/7. Discovered during routine rounds,	(b) (6)	Greg Pierce
ID0022063	City of Nampa, W	2/28/2013	12:10:00 PM	2/27/2013 CSO/SSO	approx 350 gal of wastewater overflowed into the alley due to a blockage in the	(b) (6)	Greg Pierce
ID0022063	Nampa WWTP	2/10/2014	10:17:00 AM	2/7/2014 CSO/SSO	340 W Railroad Street, Nampa, ID 83687. Exceeded permit limit for ammonia.	(b) (6)	Greg Pierce
ID0022063	City of Nampa W	3/6/2014	2:59:00 PM	3/6/2014 CSO/SSO	Limit is 2.3 and daily lab results are 3.42. While are running lab results from Wed	(b) (6)	Andy Zimmerman
ID0022063	City of Nampa W	8/13/2013	7:23:00 AM	8/12/2013 CSO/SSO	Calling to report a SSO yesterday at 5:30. We received a call of a SSO at 1314	(b) (6)	Greg Pierce
ID0022063	City of Nampa W	1/14/2013	8:56:00 AM	1/13/2013 Effluent Limit Violation	Secretariat Way in the Triple Crown subdivision. We had just had a severe rain	(b) (6)	Greg Pierce
ID0022063	City of Nampa	1/15/2013	12:29:00 PM	1/15/2013 Effluent Limit Violation	Reporting an excursion of our monthly average ammonia limit for Indian Creek flow	(b) (6)	Greg Pierce
ID0022063	Nampa WWTP	1/3/2013	1:47:00 PM	1/3/2013 Effluent Limit Violation	>71cfs. The limit at this flow is 1.2. On 9/6, we experienced a high ammonia	(b) (6)	Any Zimmerman

ID0022063	Nampa WWTP	1/4/2013	11:43:00 AM	1/4/2013 Effluent Limit Violation	Calling to report we are still experiencing high ammonia and exceeded over our permit limit from yesterdays composite sample that we just received from the lab	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	1/20/2017	9:30:00 AM	1/19/2017 CSO/SSO	SSO from a pipe in the collection system. Noticed on 1/19/2017 and was discharging into Indian Creek. Pipe was likely hit by snowplow or truck. Unknown total volume, 9/9 fecal sample hit a 300 on daily max, the issue was the result of operator error in sampling.	(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	9/12/2016	1:31:00 PM	9/9/2016 O&M		(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	6/25/2018	9:25:00 AM	6/23/2018 CSO/SSO	SSO of approx. 300 gallons from manhole due to clogged line, no WOTUS. E. coli exceedance, facility has increased chlorine. Have now begun daily sampling to resolve issue. The plant believes the exceedances are due to an industrial user	(b) (6)	Andrew Zimmerman
ID0022063	Nampa, City of	7/19/2017	2:04:00 PM	7/19/2017 Effluent Limit Violation		(b) (6)	Andy Zimmerman
ID0022063	Nampa, City of	7/7/2017	11:25:00 AM	7/6/2017 Effluent Limit Violation	e. coli exceedance on 7/6 and are anticipating another one today.	(b) (6)	Unknown
ID0022063	Nampa, City of	11/27/2017	1:00:00 PM	11/27/2017 CSO/SSO	SSO from manhole due to blockage of approx. 200 gallons, no WOTUS.	(b) (6)	Andrew Zimmerman
ID0022063	Nampa, City of	11/27/2017	12:00:00 AM	11/27/2017 Effluent Limit Violation	E. coli daily max exceedance on 11/24/17 sample.	(b) (6)	Andrew Zimmerman
ID00221261	City of Idaho Falls	6/5/2012	12:27:00 PM	6/5/2012 Effluent Limit Violation	On June 5, The City of Idaho Falls WWTP lab processed final effluent ammonia. Permit requires monthly average lbs/day to be 7 or less. Analytical results for the month were 9lbs/day. We are currently looking into what is causing the situation.	(b) (6)	Fred Rowe
ID0022446	City of Hansen W	3/1/2012	12:17:00 PM	3/1/2012 Effluent Limit Violation	For sample date 2/28, E. coli results were 1860, instantaneous max limit is 406.	(b) (6)	Jack Binyon
ID0022446	City of Hansen W	2/29/2012	1:57:00 PM	2/29/2012 Effluent Limit Violation	On 12/23, an ecoli sample was grabbed, analytical results were 834 /100ml. Permit	(b) (6)	Jack Binyon
ID0022446	Hansen, Idaho	12/24/2011	1:28:00 PM	12/24/2011 Effluent Limit Violation	On 12/28, the facility experienced an instantaneous max Ecoli test result on 1800. The limit is 406. We are still experiencing nitrite lock and are currently working to	(b) (6)	Jack Binyon
ID0022446	City of Hansen Id.	12/30/2011	11:03:00 AM	12/30/2011 Effluent Limit Violation	We have had an inst. Max E.coli excursion on 12/17. The treatment plant is in a	(b) (6)	Claudia Spaulding
ID0022446	Hansen WWTP	12/19/2013	1:17:00 PM	12/19/2013 Effluent Limit Violation	For the month of Sept 2012, the Hansen facility experienced a monthly average TSS	(b) (6)	Jack Binyon
ID0022446	Hansen Idaho W	10/2/2012	2:07:00 PM	10/2/2012 Effluent Limit Violation	pounds per day excursion. The limit is 7 lbs/day on a monthly average. The result	(b) (6)	Jack Binyon
ID0022446	Hansen, City of	1/28/2017	9:51:00 AM	1/27/2017 O&M	Discovered zero residual chlorine in effluent due to a crack on online chlorinator.	(b) (6)	Jack Pinion
ID0022446	Hansen, city of	11/23/2016	2:30:00 PM	11/23/2016 Effluent Limit Violation	Exceedance of E. coli isn't max.	(b) (6)	Jack Banyon
ID0022446	Hansen, city of	9/6/2017	2:12:00 PM	9/5/2017 Effluent Limit Violation	Exceedance of E.coli daily max.	(b) (6)	Jack Benny
ID0022446	Hansen, City of	11/29/2017	1:13:00 PM	11/28/2017 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Jack Bannon
ID0022603	Nampa, city of	6/29/2017	4:36:00 PM	6/29/2017 Effluent Limit Violation	E.coli exceedance for daily may of the 6/28/17 sample.	(b) (6)	Andy Zimmerman
ID0022781	City of Plummer	7/27/2015		7/27/2015 Effluent Limit Violation	ecoli overage, thinks it is likely a sampling error	(b) (6)	Paul Siford
ID0022781	City of Plummer \	11/26/2014	9:57:00 AM	11/26/2014 Effluent Limit Violation	Calling to report a non-compliance violation on ammonia and phosphorus. I don't have that parameter but my ammonia content in my lab analysis was in violation of	(b) (6)	Paul Sifford
ID0022781	City of Plummer \	12/1/2014	11:13:00 AM	12/1/2014 Effluent Limit Violation	Calling in to report a violation on E. coli, phosphorus, and ammonia. On 11/26, violation occurred to lots and lots of rain and very cold temperatures.	(b) (6)	Paul Sifford
ID0022781	City of Plummer \	2/11/2015	10:37:00 AM	2/11/2015 Effluent Limit Violation	My analysis came back today and I have violated once again in the parameters of ammonia, phosphorus, and E. coli and I am just getting hammered with a whole lot	(b) (6)	Paul Sifford
ID0022781	City of Plummer	2/2/2015	12:42:00 PM	2/2/2015 Effluent Limit Violation	I got my lab results back about 20min ago. I am reporting a noncompliance violation for Jan 14 and Jan 21. They sent my analysis on the same day for some reason. On	(b) (6)	Paul Sifford
ID0022781	Plummer	3/17/2015	12:45:00 PM	Effluent Limit Violation	Ammonia:	(b) (6)	Paul Siffard
ID0022781	City of Plummer \	2/5/2015	9:23:00 AM	2/5/2015 Effluent Limit Violation	Total Phosphorus:	(b) (6)	Paul Sifford
ID0022781	City of Plummer \	5/7/2012	10:06:00 AM	5/2/2012 Effluent Limit Violation	Calling to report a violation, received my analysis again from our certified laboratory	(b) (6)	Jason Whorley
					Sample taken on 5/2, equalized, coliform count of 2420 and our max permit limit is	(b) (6)	

ID0022781	City of Plummer \	2/17/2012	9:48:00 AM	2/8/2012 Effluent Limit Violation	Report a violation we had on 2/8 for E. Coli. We exceeded the max day which is 406 and we had a test result of 2420. I just found out from our testing lab this Yesterday ~9a we had a treated effluent line break. We were able to divert all flows.	(b) (6)	Jason Worley
ID0022781	City of Plummer	10/16/2013	8:39:00 AM	10/15/2013 Bypass	We had approx. 1,000 gal that seeped into the ground in and around the area I am calling to report a noncompliance effluent limit exceedance for two parameters: TP and E. coli. I received our lab analysis by email today. My TP was Reporting another non-compliance on my discharge. Received analysis from our certified lab our of couer d' alene idaho. Two parameters, TP my analysis was 3.45 need to be at .45. Had a grab sample for Ecoli of 1500 and my resulting in a non compliance ef	(b) (6)	Jason Whirley
ID0022781	City of Plummer	1/8/2013	3:09:00 PM	1/8/2013 Effluent Limit Violation		(b) (6)	Paul Sifford
ID0022781	City of Plummer	1/15/2013	3:44:00 PM	1/15/2013 Effluent Limit Violation		(b) (6)	Paul Sifford
ID0022781	Plummer, City of	2/16/2017	11:48:00 AM	2/16/2017 Bypass	Bypass of phosphorus and UV, tribe was contacted and are sampling.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	2/16/2017	2:46:00 PM	2/16/2017 Bypass	Bypass of phosphorus and UV, tribe was contacted and are sampling.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	2/9/2017	3:05:00 PM	2/9/2017 Bypass	Bypass of full treatment process.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	10/31/2016	4:00:00 AM	10/31/2016 Bypass	Phosphorus bypass due to high inflow.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	1/12/2017	11:54:00 AM	1/12/2017 Bypass	Bypass sand filters due to freezing temperatures.	(b) (6)	Unknown
ID0022781	Plummer, City of	1/24/2017	8:22:00 AM	1/24/2017 Effluent Limit Violation	Exceedance of daily max for ammonia and E.coli due to freezing temperatures.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	12/19/2017	11:43:00 AM	12/19/2017 Bypass	Treatment bypass due to high flows.	(b) (6)	Leanord Johnson
ID0022781	Plummer, City of	12/30/2017	9:12:00 AM	12/30/2017 Bypass	Multiple bypasses at plant due to flow.	(b) (6)	Leonard Johnson
Id0022781	Plummer, City of	3/6/2016	7:53:00 AM	3/6/2016 O&M	High flow due to heavy rain, had to bypass phosphorus treatment.	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	3/22/2016	3:30:00 PM	3/22/2016 Bypass	Bypass of phosphorus removal due to high flows	(b) (6)	Leonard Johnson
ID0022781	Plummer, City of	3/14/2016	7:02:00 AM	3/13/2016 Bypass	Bypassing phosphorus removal due to high flow Ammonia and phosphorus were above the weekly average due to heavy rain and flow.	(b) (6)	Lenard Johnson
ID0022781	Plummer, City of	1/26/2016	9:30:00 AM	1/26/2016 Effluent Limit Violation	We are a couple of days late getting the monthly NPDES to you. The DMR is in the mail as on Nov. 13	(b) (6)	Jacob Qwals
ID0022799	City of St. Maries	11/14/2014	12:44:00 PM	11/13/2014 Paperwork		(b) (6)	Marna Shawls
ID0022799	City of St. Maries	1/30/2014	2:18:00 PM	1/30/2014 Paperwork	I did not mail December DMR to Seattle, I did mail it to Coeur D'Alene DEQ and	(b) (6)	Marla Schalz

ID0022799	St. Maries, City of	4/7/2017	1:14:00 PM	4/6/2017 Effluent Limit Violation	Exceedance of pH in ponds on 4/6/17 and 4/7/17.	(b) (6)	Westley Rice
ID0022799	St. Marys, City of	1/20/2016	12:37:00 PM	1/20/2016 CSO/SSO	SSO at 19th st lift station, mechanical failure. 1500 gal into containment area and 200 gal into nearby ditch.	(b) (6)	Westley Rice
ID0022799	St. Maries, City of	4/7/2017	1:14:00 PM	4/7/2017 CSO/SSO	SSO at a lift station, area has been cleaned.	(b) (6)	Westley Rice
ID0022799	St. Maries, city of	3/7/2018	1:09:00 PM	3/7/2018 Effluent Limit Violation	Percent removal exceedance due to rage being stuck in sampler.	(b) (6)	Westly Rice
ID0022845	Santa Fernwood S	3/10/2014	1:41:00 PM	3/10/2014 Bypass	Bypass, overflow into the St. Maries River	(b) (6)	Stewart Kayes
ID0022845	Santa Fernwood S	2/22/2012	10:34:00 AM	2/22/2012 Bypass	Bypass into St. Maries River	(b) (6)	John Sherman
ID0022845	Santa Fernwood S	2/11/2012	11:35:00 AM	2/11/2012 Effluent Limit Violation	E. coli violation. We were high on our first E. coli but not over our instaneous max.	(b) (6)	John Sherman
ID0022845	Santa Fernwood S	3/30/2012	3:44:00 PM	3/30/2012 Bypass	We don't have enough storage space to shut down. We had rain on snow and the INI exceeding pump station capacity and there is waste water entering the St.	(b) (6)	John Sherman
ID0022845	Santa Fernwood S	3/26/2012	12:00:00 PM	3/26/2012 Bypass	Mary's River.	(b) (6)	John Sherman
ID0022845	Santa Fernwood S	3/16/2012	3:37:00 PM	3/16/2012 Bypass	Bypass occuring, INI exceeded our pumping capacity at pump station number one in Bypass last night, INI exceeding the pumping capacity at pump station number one in Fernwood. Some of it got into the Saint Maries River	(b) (6)	John Sherman
ID0022845	Santa-Fernwood S	3/28/2018	7:29:00 AM	3/28/2018 Effluent Limit Violation	Exceedance of monthly percent removal of TSS.	(b) (6)	John Sherman
ID0022845	Santa-Fernwood S	5/23/2017	6:47:00 AM	5/23/2017 O&M	Facility is a seasonal discharger that discharges through the end of May. They shut down early due to a high pH in pond.	(b) (6)	Unknown
ID0022845	Santa-Fernwood,	2/13/2018	7:52:00 PM	2/13/2018 Effluent Limit Violation	Exceedance of pH. They are watching the system closly for pH issues.	(b) (6)	John Schumacker
ID0022845	Santa Fernwood S	3/22/2016	3:55:00 PM	3/21/2016 Effluent Limit Violation	pH exceedance on 3/21/2016, was at 7.68. Then on 3/22/2016 was at 9.28.	(b) (6)	John Sherman
ID0022853	Coeur d'alene W\	11/10/2014	12:14:00 PM	11/9/2014 Effluent Limit Violation	Yesterday our chief operator for the weekend indicated that we had a permit violation for pH. He made routine rounds and we have a pH grab ususally done	(b) (6)	Don Kyle
ID0022853	Coeur D'Alene, C	2/8/2017	2:51:00 PM	2/6/2017 Effluent Limit Violation	E.coli exceedance due to high flow.	(b) (6)	Don Kyle
ID0022853	Coeur D'Alene	8/10/2016	2:15:00 PM	8/9/2016 Effluent Limit Violation	E.coli effluent exceedance on 8/9-8/10	(b) (6)	John Durst
ID0022853	Coeur D'Alene, C	12/13/2016	2:36:00 PM	12/13/2016 Effluent Limit Violation	Will likely have exceedance of E. coli on their DMR as they had a loss of some	(b) (6)	Don Kyle
ID0022861	City of Boville W\	3/10/2014	4:49:00 PM	3/10/2014 Effluent Limit Violation	Ecoli exceedance of the inst. Max limit of a 249.12. I went up there and could see	(b) (6)	Matt Law
ID0022861	Bovill, city of	6/23/2017	12:52:00 PM	5/1/2017 O&M	Facility had to discharge into the month of May due to high flows and runoff. DMRs	(b) (6)	Matt Baugh
ID0023159	City of New Medi	7/2/2015	12:39:00 PM	Effluent Limit Violation	temp overage in effluent	2084699523	Doug Buys
ID0023159	Jerome, City of	5/10/2018	10:52:00 AM	5/9/2018 CSO/SSO	SSO on 5/9/18 of approx. 150-250 gallons from manhole due to clog. Line has been	(b) (6)	Zane Austin
ID0023159	New Meadows, C	5/9/2018	10:22:00 AM	5/8/2018 CSO/SSO	Small SSO from land application pipe due to construction.	(b) (6)	Jacob McMillen
ID0023167	City of Cascade	4/2/2015	4:09:00 PM	CSO/SSO	Minor sewage spill of approximately 15 gallons.	(b) (6)	Rob Terry
ID0023167	City of Cascade	8/10/2015	9:26:00 PM	8/10/2015 CSO/SSO	Sewage spill over the weekend.	(b) (6)	Rob Terry
ID0023167	City of Cascade	4/2/2015	4:09:00 PM	CSO/SSO	Minor sewage spill of approximately 15 gallons.	(b) (6)	Rob Terry

ID0023195	City of New Mead	7/18/2014	11:29:00 AM	7/18/2014 Effluent Limit Violation	Call from lab that our phosphate levels are over the permitted levels. Just became aware that the first week of May we were out of compliance for fecal coliform. Our weekly limit for our permit is 200/100ml; we were 204/100ml.	(b) (6)	Doug Byes
ID0023591	Star Sewer and Water	6/6/2013	8:11:00 AM	6/6/2013 Effluent Limit Violation		(b) (6)	Ken Voss
ID0023604	City of Troy	3/5/2015	7:48:00 AM	3/6/2015 Effluent Limit Violation	E Coli > 1600	(b) (6)	Danny Haskell
ID0023604	City of Troy	3/4/2013	10:28:00 AM	3/4/2013 Effluent Limit Violation	High E. Coli sample on 25th of Feb.	(b) (6)	Danny Hascal
ID0023604	Troy, City of	1/19/2017	1:43:00 PM	1/16/2017 Effluent Limit Violation	Exceedance of E.coli on 1/16.	(b) (6)	Danny Hascol
ID0023604	Troy, City of	2/13/2017	10:15:00 AM	2/9/2017 Effluent Limit Violation	E.coli exceedance due to high flows.	(b) (6)	Danny Haskell
ID0023604	Troy, City of	3/13/2017	6:15:00 AM	3/9/2017 Effluent Limit Violation	E. Coli exceedance, they are going to resample.	(b) (6)	Danny Hascol
ID0023604	Troy, City of	8/19/2016		8/19/2016 Effluent Limit Violation	E.coli exceedance from the 8/15/16 sample.	(b) (6)	Danny Hastek
ID0023604	Troy, city of	9/21/2017	8:20:00 AM	9/15/2017 Effluent Limit Violation	Exceedance of E.coli on 9/15/17 and on 9/18/17.	(b) (6)	Danny Hascol
ID0023604	Troy, City of	3/14/2016	10:00:00 AM	3/14/2016 Effluent Limit Violation	Ecoli >1600 BOD: 37 vs 30 TSS: 41 vs 30.	(b) (6)	Danny Haskell
ID0023710	City of Ashton	4/20/2015	8:39:00 AM	Effluent Limit Violation		(b) (6)	Dale Jansen
ID0023710	City of Ashton	3/17/2015	8:25:00 AM	Effluent Limit Violation	Ammonia exceedance: 26.01 vs 25 E.coli exceedance, sample was at >2419.2. All other samples were at normal levels so it is believed to be a sampling error.	(b) (6)	Delroy Jensen
ID0023710	Ashton, City of	3/1/2017	10:40:00 AM	2/23/2017 Effluent Limit Violation		(b) (6)	Dale Jenson
ID0023710	Ashton, City of	3/15/2017	2:27:00 PM	3/15/2017 Effluent Limit Violation	Small ammonia exceedance.	(b) (6)	Dale Jenson
ID0023710	Ashton, City of	5/12/2017	11:48:00 AM	5/12/2017 Effluent Limit Violation	Exceedance of monthly average for TSS. Sample take 4/3/17.	(b) (6)	Darrel Jenson
ID0023710	Ashton, City of	3/11/2016	11:57:00 AM	3/11/2016 Effluent Limit Violation	TDS for influent at 82.6% removal and should be at 85%	(b) (6)	Gary Jenson
ID0023728	City of Shoshone	7/27/2015		7/27/2015 Effluent Limit Violation	ecoli overage, trouble with chlorinator DEQ called	(b) (6)	John Pineman
ID0023728	City of Shoshone	8/19/2015	9:05:00 PM	8/19/2015 Effluent Limit Violation	High ecoli, 816 due to quick discharge. Issue is resolved.	(b) (6)	John Climan
ID0023817	Rexburg, city of	3/20/2018	1:22:00 PM	3/19/2018 Effluent Limit Violation	Multiple exceedances of ammonia for the month of March.	(b) (6)	Jared Gunderson
ID0023825	Grace, City of	9/21/2016	11:01:00 PM	9/21/2016 CSO/SSO	SSO resulting from roots in a line. Backup was into a basement. Line now clear.	(b) (6)	Wayne Bradyhoff
ID0023825	Grace, City of	5/12/2016	8:58:00 AM	5/12/2016 CSO/SSO	SSO back up into home	(b) (6)	Wayne
ID0023981	West Boise WWTP	3/21/2014	4:45:00 PM	3/21/2014 Effluent Limit Violation	I am calling to report an exception. Exceeded daily Hg max concentration limit of 100ug/L. For the 24hr composite sample dated 11/26, we received Hg results that have violated the permit max. daily limit for both concentration and pounds. The	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WWTP	12/1/2014	3:45:00 PM	12/1/2014 Effluent Limit Violation		(b) (6)	Marsha Schmeltzer

ID0023981	West Boise WW	6/26/2013	4:02:00 PM	6/26/2013 Bypass	Report noncompliance in that at 5:25am we experienced a control and communicaitons failure on our plant effluent UV disinfection system which allowed We, due to a low DO event in our activated sludge plant, have lost our nitrifiers.	(b) (6)	Glen Schwenke
ID0023981	City of Boise - W	8/16/2012	10:32:00 AM	8/15/2012 Effluent Limit Violation	As a consequence, we have exceeded our max daily limit for ammonia. We did an Report a daily max excursion both in concentration and lbs in total ammonia. This was based on the 24hr composite sample collected this morning, 10/29. We have Experienced a Hg excepetion for the 24hr composite sample dated Feb 5, 2014. It exceed the dail max and lbs/day limit. The measured value was 0.0762ppb and lbs We exceeded total Hg concentration and pounds daily maximum for the effluent 24hr composite sample on Feb 12 2014. We do not believe there is any imminent We have exceeded daily max for Hg concentration, limit is 0.019 micrograms/L and our effluent concentration for the sample dated 2/19/14 was 0.0244 micrograms/L. I am calling to report an exception for the West Boise VVWTP. The exception was on Wed Jan 22, the 24 hour composite sample had a Hg measurment that exceeded the daily max limit. That was both in concentration and in pounds. The unconfirmed sample conce	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WW	10/29/2013	3:24:00 PM	10/29/2013 Upset		(b) (6)	Marsha Schmeltzer
ID0023981	West Boise WW	2/7/2014	3:26:00 PM	2/7/2014 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WW	2/14/2014	3:41:00 PM	2/14/2014 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WW	2/21/2014	3:50:00 PM	2/21/2014 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	Boise City Public	1/27/2014	4:30:00 PM	1/27/2014 Effluent Limit Violation	I am calling to report that the effluent composite sample dated Jan 29 exceeded the daily max in concentration and pounds for Hg. The concentration value was 0.123ppb. Although this exceeds the daily max permit limit. For context, this Reporting an exception to our Mercury daily max limit. As I had reported to this hotline on August 31, at that point in time we knew we had exceeded the daily max I am reporting to let you know that the 8/20 24hr composite sample of effluent for the West Boise Facility has a Total Hg concentration of 0.033 micrograms/L. This	(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WW	1/30/2014	3:28:00 PM	1/30/2014 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	West Boise Facilit	9/6/2012	1:48:00 PM	9/6/2012 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	West Boise WW	8/31/2012	12:40:00 PM	8/31/2012 Effluent Limit Violation		(b) (6)	Marcia Schmeltzer
ID0023981	West Boise - City	1/18/2013	12:06:00 PM	1/18/2013 Effluent Limit Violation	Exceedance max daily requirement for Ammonia. Date was 1/16 and 1/18 SSO on 1/10/17 for 3 hours the result of heavy rain of <1000gal. Occurred at a manhole in the facility then flowed outside the facility onto the ground.		Bill Duncan
ID0023981	Boise, City of	1/11/2017		1/10/2017 CSO/SSO		(b) (6)	Marsha Schmeltzer
ID0023981	Boise, City of	2/5/2018	9:27:00 AM	2/4/2018 CSO/SSO	SSO on 2/4/18 of <100 gallons due to lift station issue. Area was cleaned and no SSO in the eagle collection system of approx. 4000 gallons. Contained on site with 3000 gallons recovered and 1000 gallons into the ground.	(b) (6)	Marsha Smeltzer
ID0023981	Boise, City of	5/14/2018	4:00:00 PM	5/11/2018 CSO/SSO		(b) (6)	Chris Reedy
ID0023981	Boise, City of	5/25/2018	12:00:00 PM	5/24/2018 CSO/SSO	SSO of approx. 500 gallons from valve on pressure line, no WOTUS. SSO in the Boise collection system from manhole into another manhole of less than 50 gallons.	(b) (6)	Chris Ready
ID0023981	Boise, City of	9/14/2017	4:38:00 PM	9/14/2017 CSO/SSO		(b) (6)	Marsha Schmeltzer
ID0023981	Boise, City of	12/13/2017	11:20:00 AM	12/12/2017 CSO/SSO	SSO on 12/12/17 for man hole of <100 gallons due to blockage. Discharge froze and was cleaned up.	(b) (6)	Marsha Smeltzer
ID0023981	Boise, City of	8/29/2017	5:48:00 PM	8/28/2017 Effluent Limit Violation	Exceedance of E.coli daily max.	(b) (6)	Marsha Schmeltzer
ID0024350	Sandpoint, City of	3/3/2016	2:10:00 PM	3/3/2016 Effluent Limit Violation	Chlorine exceedance for approx. 30 min. recorded at .34 limit is (David Phundy
ID0024384	City of Fairfield	1/8/2013	6:32:00 AM	1/7/2013 O&M	Just reporting yesterday morning we noticed a leak on our third and final pond on the West side around 8am yesterday morning. We had it sealed off and everything Reporting that in our 3rd pond started to leak a bit yesterday. It was contained within an hour and put some bentonite in there. We've had a few rodents,	(b) (6)	JL Staley
ID0024384	City of Fairfield	12/7/2012	6:24:00 AM	O&M		(b) (6)	JL Staley

ID0024422	Mid-Valley Sewer	3/16/2017	7:11:00 AM	3/14/2017 Effluent Limit Violation	E. coli exceedance on 3/14, result was 980.	(b) (6)	Jeff Leaman
ID0024422	Mid-Valley	5/26/2016	9:00:00 AM	5/26/2016 Effluent Limit Violation	E.coli exceedance, was too numerous to count. They have resampled.	(b) (6)	
ID0024490	Culdesac, City of	3/8/2017	8:12:00 AM	3/7/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Carol Spencer
ID0024490	Culdesac , City of	2/2/2017	9:25:00 AM	2/1/2017 Effluent Limit Violation	E.coli exceedance.	(b) (6)	Carol Spencer
ID0024490	Culdesac, City of	1/12/2017	9:15:00 AM	1/11/2017 Effluent Limit Violation	E.coli exceedance, >2419.	(b) (6)	Unknown
ID0024490	Culdesac, City of	1/18/2017	4:02:00 PM	1/18/2017 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Noreen Devante
ID0024490	Culdesac, Ciy of	1/5/2018	9:30:00 AM	1/4/2018 Effluent Limit Violation	Exceedance of E.coli.	(b) (6)	Ms. Dorenetti
ID0024490	Culdesac, City of	6/7/2018	3:25:00 PM	6/7/2018 Effluent Limit Violation	Exceedance of BOD.	(b) (6)	Noreen Durante
ID0024490	Culdesac, City of	5/25/2018	9:45:00 AM	5/24/2018 Effluent Limit Violation	Exceedance of E. coli.	(b) (6)	Noreen Durante
ID0024490	Culdesac, City of	5/22/2018	11:30:00 AM	5/22/2018 Effluent Limit Violation	Exceedance of E. coli.	(b) (6)	Noreen Durante
ID0024490	Coldesac, City of	7/27/2017	9:27:00 AM	7/26/2017 Effluent Limit Violation	E. coli exceedance.	(b) (6)	Carol Spencer
ID0024490	Culdesac, city of	9/28/2017	10:24:00 AM	9/27/2017 Effluent Limit Violation	Exceedance of E. coli.	(b) (6)	Carol Spencer
ID0024502	Riverside Sewer L	1/27/2012	2:30:00 PM	1/26/2012 Effluent Limit Violation	Anatech lab E coli exceeded maximum daily limit: 770.1 vs 426 on an instant. Will Follow up on notice of violation on Feb 27, 2014 and letting you know that we are not overflowing anymore as of March 24, 2014.	(b) (6)	Nancy Dawson
ID0024503	Riverside Water a	3/26/2014	8:44:00 AM	3/26/2014 Bypass	Calling to report a non-compliance issue regarding Section G.E of our Permit which is an overflow prior to the treatment works. We've had an incident where our	(b) (6)	Emmett Bonner
ID0024503	Orofino WWTP	2/27/2014	10:42:00 AM	2/27/2014 Bypass		(b) (6)	Nancy Dobson
ID0024503	Riverside Water a	10/19/2012	9:50:00 AM	10/19/2012 Effluent Limit Violation	We received from our lab a message yesterday that our ecolli had been our of compliance; we had a 648.	(b) (6)	EJ Bonner
ID0024503	Riverside Water a	3/10/2017	4:00:00 PM	3/10/2017 CSO/SSO	SSO do to l&l and is overflowing into river.	(b) (6)	Troy Ludkey
ID0024503	Riverside, City of	2/8/2017	3:05:00 PM	2/8/2017 Effluent Limit Violation	Exceedance of inst max for E.coli.	(b) (6)	E.J. Barnes
ID0024503	Riverside WWTP	11/30/2017	11:55:00 AM	12/30/2017 CSO/SSO	SSO from 9-11 am. Wanted to inform EPA I exceeded my inst. Max for E.coli. It was 488.4 and my limit is 406.	(b) (6)	Emmett Bonner
ID0024554	City of Kendrick \	2/12/2015	3:42:00 PM	2/12/2015 Effluent Limit Violation		(b) (6)	Steve Howerton

ID0024554	City of Kendrick \	11/28/2011	9:08:00 AM	11/23/2011 Effluent Limit Violation	Tests results on Nov 23, showed an exceedance of instantaneous max for ecoli of 2419 with a permit limit of 406.	(b) (6)	Steve Hellerton
ID0024554	Kendrick, City of	3/17/2017	6:30:00 AM	3/16/2017 CSO/SSO	SSO from manhole due to flooding in river. SSO is going into a ditch and then into the river at a rate of 5 gal. a minute.	(b) (6)	Fred Argland
ID0024554	Kendrick, City of	10/21/2016	9:45:00 AM	10/18/2016 Effluent Limit Violation	E.coli exceedance due to heavy rain and new system.	(b) (6)	Dick Lestings
ID0024554	Kendrick, City of	1/13/2017		1/12/2017 Effluent Limit Violation	Exceedance of E.coli, facility is under construction and operating on two small	(b) (6)	Jake Lusic
ID0024554	Kendrick, City of	3/26/2018	11:30:00 AM	3/8/2018 Effluent Limit Violation	Exceedance of E.coli inst. max. on sample taken 3/8/18.	(b) (6)	Rob Cohagen
ID0024554	Kendrick, City of	5/25/2018	10:05:00 AM	5/25/2018 Effluent Limit Violation	Exceedance of E.coli, discharge was stopped.	(b) (6)	Rob
ID0024554	Kendrick, City of	6/7/2018	10:37:00 AM	6/7/2018 Effluent Limit Violation	Exceedance of daily E.coli, facility has increased chlorine in response.	(b) (6)	Rob Cliffhagen
ID0024554	Kendrick, City of	3/23/2017	10:30:00 AM	3/22/2017 Effluent Limit Violation	E.coli exceedance on 3/22/17 due to flooding issues, working to focus in chlorine after the heavy flows.	(b) (6)	Fred Agrland
ID0024554	Kendrick, City of	12/12/2017	9:00:00 AM	12/11/2017 Effluent Limit Violation	E.coli exceedance due to chlorinator pump issue.	(b) (6)	Josh Luscomb
ID0024953	Dairygold (Caldw	8/19/2011	4:18:00 PM	8/19/2011 Effluent Limit Violation	pH discharge violation. Tested at 3:20p on 8/19. pH value was 9.8. We diverted to		Dennis Eggenbroad, Plant Manager
ID0024953	Dairygold	9/20/2011	6:04:00 PM	9/19/2011 Effluent Limit Violation	Reporting violation. Were required to continously monitor for discharge flow.	(b) (6)	Dennis Eggenbroad
ID0024953	Dairygold	10/25/2011	1:33:00 PM	10/24/2011 Effluent Limit Violation	Reporting permit violation of pH max exceeded at 3:15p on 10/24 when we took a grab sample with a value of 9.6 pH. At that point in time approx 15 min later we	(b) (6)	Dennis Eggenbroad
ID0025071	Clarkia Water & S	9/13/2014	1:09:00 PM	9/13/2014 Effluent Limit Violation	9/10/14- left message with David Domingo. Maria Lopez called yesterday and told needed to call this number for noncompliance reporting.	(b) (6)	Dawn Kruger
ID0025071	City of Clarkia W	12/29/2011	4:27:00 PM	12/29/2011 Effluent Limit Violation	On our Ecoli for our sewer on 12/28, we was in noncompliance. We had an above 2400 Ecoli count. We are going to try and take another sample tomorrow.	(b) (6)	Robert Giururd
ID0025071	Clarkia Water and	2/1/2012	9:15:00 AM	2/1/2012 Effluent Limit Violation	Were in non-compliance as our lab, Anatech from Moscow, ID, calling us yesterday. They told us our E. coli was 547.5. Our max is 426 for E. coli. We are assuming the	(b) (6)	Dawn Kruger
ID0025101	City of Tensed	4/4/2012	10:35:00 AM	4/4/2012 Effluent Limit Violation	Non compliance reporting is possilbe leaks from my cell, our sewer pond, outside the cells. They are puddles right now, does appear to be grey water.	(b) (6)	Robert Hartsaw
ID0025101	City of Tensed W	3/7/2014	11:56:00 AM	3/7/2014 Bypass	We will be performing some bypass to allow for additional storage room in our lagoons because our discharge location is flooded from adverse weather conditions.	(b) (6)	Leslie Abrahms
ID0025101	City of Tensed W	1/16/2014	4:50:00 PM	1/16/2014 Effluent Limit Violation	Report an instantaneous exceedance on our Ecoli that occurred on 12/16. We exceeded by approx. 194 on our inst max. We were still below our Geo Mean for	(b) (6)	Leslie Abrams
ID0025402	Thompson Creek	8/12/2018	5:35:00 PM	8/12/2018 Upset	System upset due to temporary power outage causing discharge to creek. The discharge is not believed to exceed any effluent limits.	(b) (6)	Brady

ID0025402	Thompson Creek	7/11/2017	3:50:00 PM	7/10/2017 Effluent Limit Violation	Exceedance of selenium at outfall 001.	(b) (6)	Bradley
ID0025402	Thompson Creek	6/15/2017	2:56:00 PM	5/21/2017 Effluent Limit Violation	Dilution rate exceeded from 5/18/17 – 5/21/17 due to high flows.	(b) (6)	Bert Dowting
ID0025402	Thompson Creek	5/7/2012	12:25:00 PM	5/7/2012 Effluent Limit Violation	Exceedance on 4/24 for TSS limit. Daily max is 30, it was 46 and we were only ran it for 6 days and had an upset on at the mine and turned it off on the 7th day.	(b) (6)	Burt Dowdy
ID0025569	City of Franklin V	4/22/2013	9:39:00 AM	4/22/2013 Effluent Limit Violation	Inst. Ecoli violation.	(b) (6)	Jeremy Kimpton
ID0025585	Montpelier, City c	3/23/2017	8:34:00 AM	3/23/2017 Effluent Limit Violation	Facility is not supposed to discharge until May. Due to near overflowing ponds they will need to start discharging Monday 3/27/2017. Facility will be sampling and sending	(b) (6)	Eric Hansen
ID0025585	Montpelier, City c	4/5/2017	10:30:00 AM	4/3/2017 Effluent Limit Violation	E.coli exceedance on the 4/3/17 sample.	(b) (6)	Eric Hansen
ID0025585	Montpelier, City c	3/30/2017	1:53:00 PM	3/30/2017 Effluent Limit Violation	E. coli exceedance on 3/27 sample. Result was >2400. Issue is due to chlorinator. Opening lagoons before permitted discharge is allowed due to flooding and close to	(b) (6)	Eric Hanson
ID0025585	Montpelier, City c	3/27/2017	7:19:00 AM	3/27/2017 Upset	full ponds.	ID0025585	Eric Hanson
ID0025585	Montpelier, City c	4/9/2017	2:30:00 PM	4/6/2017 Effluent Limit Violation	E.coli sample on 4/6/17 has come down from the >2400 to around 500 since new chlorine has started but still remain over permit limit.	(b) (6)	Eric Hansen
ID0025585	Montpelier, city o	6/1/2017	11:37:00 AM	6/1/2017 O&M	Facility will need to continue its discharge in June due to high flows.	(b) (6)	Eric Hansen
ID0025585	Montpelier, city o	6/12/2017	10:11:00 AM	6/12/2017 Effluent Limit Violation	Violations on DMR for BOD, TSS, and Chlorine.	(b) (6)	Eric Hansen
ID0025852	Post Falls Water f	5/28/2014	8:23:00 AM	5/28/2014 Effluent Limit Violation	Process upset is affecting our phosphorus limit compliance for May. All the other parameters of our permit seem to be acceptable at this time. Will submit our final	(b) (6)	Joh Beecham
ID0025852	Post Falls WWTP	6/19/2015	2:15:00 AM	6/19/2015 Effluent Limit Violation	Process upset, Maria Lopez notified.	2084573374	John Beecham
ID0025852	City of Post Falls	6/26/2015	10:56:00 AM	Effluent Limit Violation	phosphorus numbers still exceting limits due to upset as well as percent removal.	2084573374	John Beecham
ID0025852	Post Falls WWTP	11/3/2015	8:00:00 AM	11/3/2015 CSO/SSO	Had and overflow because of failed PLC. 1000 gal, area was cleaned up.	(b) (6)	John Beacham
ID0025852	City of Post Falls	8/7/2012	3:42:00 PM	8/7/2012 Effluent Limit Violation	Reporting a violation of MO AVG Zinc. Our permit says 84.3 micrograms and the test result was 84.7 micrograms. I will follow up with a letter in the next few ddays.	(b) (6)	Richard Frolick
ID0025852	Post Falls, city of	3/7/2018	7:49:00 AM	3/6/2018 CSO/SSO	SSO due to blockage in low flow main, contained to a home's basement.	(b) (6)	Adam Tate
ID0025852	Post Falls, City of	9/6/2017	2:20:00 PM	9/5/2017 CSO/SSO	SSO from manhole do to blockage in line.	(b) (6)	Adam Tate
ID0025852	Post Falls, city of	9/8/2017	5:45:00 PM	9/8/2017 CSO/SSO	SSO in basement of private residence due to pump station failure.	(b) (6)	Tyler
ID0025852	Post Falls, City of	6/1/2017	2:11:00 PM	5/31/2017 CSO/SSO	SSO into residential basement.	(b) (6)	Unknown
ID0025852	Post Falls, City of	7/13/2017	3:29:00 PM	7/13/2017 CSO/SSO	Spill at lift station due to construction, approx. 50 gallons.	(b) (6)	John Beacham
ID0025852	Post Falls, City of	11/29/2017	3:40:00 PM	11/28/2017 CSO/SSO	SSO due to blockage in line. Approx. 5000 into 2 basements.	(b) (6)	John Beachum
ID0025887	North Idaho Cori	10/17/2011	1:05:00 PM	10/17/2011 Effluent Limit Violation	Exceedance of ecoli of 540 over 406 inst. max permit limit. We are in the process of adjusting our dhlorine and should have this resolved by the next sample.	(b) (6)	Ben Munroe
ID0026590	Hayden, City of	2/10/2017		2/9/2017 CSO/SSO	Break in pipe discharged 23,400 gal of partially treated effluent.	(b) (6)	Brock Marrow

ID0026590	Hayden, City of	3/17/2017	1:34:00 PM	3/17/2017 CSO/SSO	SSO from manhole of <100 gallons, area has been cleaned.	(b) (6)	Brock Marrow
ID0026590	Hayden, City of	3/17/2017	10:44:00 AM	3/17/2017 Effluent Limit Violation	Exceedance for zinc, facility will resample.	(b) (6)	Amber Hall
ID0026590	Hayden, City of	10/7/2016	3:41:00 PM	10/7/2016 O&M	Leak discovered in outfall line, all treated effluent. Discovered on 10/7/2016 and has been occurring for approx. 7 days at a rate .025 gal/minute. Leak was a result of air	(b) (6)	Ken Windstrum
ID0026590	Hayden, City of	1/19/2017	2:50:00 PM	1/18/2017 CSO/SSO	SSO within the plant of approx. 200 gal.	(b) (6)	Ken Windstrom
ID0026590	Hayden Lakes Sev	10/13/2017	1:26:00 PM	10/12/2017 CSO/SSO	SSO at private residence and contained in garage. No WOTUS.	(b) (6)	Dustin Jacobson
ID0026662	Amalgamated Sug	12/5/2012	1:51:00 PM	12/5/2012 Stormwater Discharge	We've had rain the past few days and this morning we discovered a leak that was going into the main drain that we call a drainage canal. It was stormwater coming Had a sample with mercury number that show there may have been a daily overage, the sample is being retested.	(b) (6)	Karen Cummings
ID0027022	Bear Track Mine			7/15/2015 Effluent Limit Violation	Potential exceedance of total daily mercury. Working with lab to confirm.	(b) (6)	Adam Whitmen
ID0027022	Meridian Beartrac	8/23/2018	2:34:00 PM	8/15/2018 Effluent Limit Violation	SSO of approx. 1000 gal, most was recovered and area cleaned.	(b) (6)	Kirk Brownly
ID0027642	Mountain Home /	3/30/2017	8:38:00 AM	3/30/2017 CSO/SSO	SSO at 12:30pm, 0.25 gal into the soil	(b) (6)	Mrs. Lopez
ID0027642	Mountain Home /	3/1/2016	3:39:00 PM	3/1/2016 CSO/SSO	SSO on 6/20/17 at 7pm due to base wide power outage and failed backup generator.	(b) (6)	Jenny Spits
ID0027646	Mountain Home /	6/21/2017	1:54:00 PM	6/20/2017 CSO/SSO	SSO was at the facility and area has been cleaned.	(b) (6)	Danicva Lopez
ID0027693	City of Dover W	7/11/2014	8:26:00 AM	7/8/2014 Effluent Limit Violation	We had a non-compliance spill Friday night at 830p. Had sludge running through the parking lot out at the plant, 500-600 gallons. IDEQ notified.	(b) (6)	Patrick
ID0027693	Dover, City of	3/15/2017	3:17:00 PM	3/15/2017 CSO/SSO	SSO due to broken main, has been stopped and currently being repaired.	(b) (6)	Mike Wade
ID0027979	Blackwater - Elk V	10/28/2014	7:42:00 AM	Effluent Limit Violation	Had a violation on 10/20 for the inst. Max. for E. coli. We had a 550 and our limit is 406. It's also going to push us over the limit for our monthly average of 181 above	(b) (6)	Mike Black
ID0027995	Cabinet Gorge Pc	10/11/2011	4:37:00 PM	10/11/2011 Effluent Limit Violation	Daily max ecoli exceedance of >1600. Occurred today.	(b) (6)	Pamela Kish
ID0027995	Cabinet Gorge Pc	10/14/2011	4:10:00 PM	10/14/2011 Effluent Limit Violation	Exceedance of Ecoli daily max	(b) (6)	Pamela Kish
ID0027995	Cabinet Gorge Pc	10/21/2011	2:47:00 PM	10/21/2011 Effluent Limit Violation	Daily max for ecoli, with a result of 500 was exceeded on 10/21. Tremendous amount of influent due to snow and rain which has caused some ditches to back up flow where we have not seem before. We have an overflow	(b) (6)	Pamela Kish
ID0028029	JUG Mountain Rai	3/31/2012	7:19:00 PM	3/31/2012 Bypass	We had excessive infiltration due to rains and flooding in the McCall area. We turned our system off over the weekend, meaning we stopped processing batches	(b) (6)	Craig Collins
ID0028029	Jug Mountain Ran	3/19/2012	6:12:00 PM	3/19/2012 Upset		(b) (6)	Craig Collins
ID0028037	Sorrento Lactalis	3/15/2016	12:29:00 PM	3/15/2016 Effluent Limit Violation	Ecoli was at 1600, switched to land application to clean UV system	(b) (6)	David Alback
ID0028037	SORRENTO LAC	6/2/2016	1:44:00 PM	6/1/2016 Effluent Limit Violation	E.coli was >2400 they then retested and was again at >2400, at that point they switched to land application.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	7/3/2013	1:53:00 PM	7/3/2013 Spill (Non-Sewage)	A portion of our ditch bank where we discharge non-compliant effluent to land re-use has collapsed and allowed some of the irrigation water and some of our non-	(b) (6)	Wendy York
ID0028037	Sorrento	7/7/2015	4:00:00 AM	Spill (Non-Sewage)	Ditch ruptured, IDEQ found the breach and is working with them.	2084674424	David Albeck
ID0028037	Sorrento Lactalis	1/10/2014	10:49:00 AM	1/10/2014 Effluent Limit Violation	Just received confirmation of results for high daily max for TSS on 12/28/13 and also it will put our MO AVG out as well, the results were 111.99lbs/day, the daily max E-coli exceedance:	(b) (6)	Ron Gilanardo, WW Manager
ID0028037	Sorrento Lactalis i	6/8/2015	3:29:00 PM	6/8/2015 Effluent Limit Violation	406 vs 770	(b) (6)	David Albach

ID0028037	Sorrento Lactalis	4/28/2016	2:12:00 PM	4/29/2016 Effluent Limit Violation	E.coli was at 2400, test the next day was at 9.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	11/9/2015		11/9/2015 Effluent Limit Violation	TSS exceedance	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	7/16/2013	8:33:00 AM	7/16/2013 Spill (Non-Sewage)	Advise you that the ditch bank on the north side of our property has a breach in it and has allowed irrigation water to go from our land application field to the Pirtum BOD: 20 mg/l vs 37 mg/l BOD max daily load: 84 lbs per day vs 149.5 lbs per day	(b) (6)	Wendy York
ID0028037	Sorrento Lactalis	6/12/2015	2:14:00 PM	6/5/2015 Effluent Limit Violation		(b) (6)	David Albach
ID0028037	Sorrento Lactalis	10/26/2015	2:18:00 PM	10/26/2015 Effluent Limit Violation	ecoli was at 1700.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	2/20/2017	3:04:00 PM	2/20/2017 Effluent Limit Violation	Exceedance of BOD and TSS.	(b) (6)	David Alback
ID0028037	Sorrento Lactalis	8/7/2013	1:59:00 PM	8/6/2013 Effluent Limit Violation	In caculating our DMR and our math of P lbs/day it was discovered that our MO AVG of .29 lbs/d was exceeded. The actual average was 0.38 lbs/d. The reason for We have gone over on our E. coli limit. Our inst. Max was 406 count /100mL. We went over with a 410 count /100mL. We had found this result our from our	(b) (6)	Wendy York
ID0028037	Sorrento Lactalis	12/18/2014	2:32:00 PM	12/18/2014 Effluent Limit Violation		(b) (6)	David Albach
ID0028037	Sorrento Lactalis	3/18/2016	12:45:00 PM	3/18/2016 Effluent Limit Violation	E.coli was at 2400, they retested on 3/17 and it was at 5.	(b) (6)	David Aback
ID0028304	Greanleaf, City of	1/24/2018	2:05:00 PM	1/23/2018 Effluent Limit Violation	E.coli exceedacne of >2400.	(b) (6)	Doug Aimic
ID0028355	City of Kuna	5/2/2013	6:38:00 PM	5/2/2013 CSO/SSO	Had another SSO on the old force main.	(b) (6)	Royce Davis
ID0028355	City of Kuna	4/29/2013	1:42:00 PM	4/29/2013 CSO/SSO	SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next couple days.	(b) (6)	Royce Davis
ID0028355	City of Kuna	4/23/2015	10:20:00 AM	4/22/2015 CSO/SSO	Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in (b) (6)	(b) (6)	Travis Fleming
ID0028355	City of Kuna	4/22/2015	9:09:00 AM	4/21/2015 CSO/SSO	Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed.	(b) (6)	Travis Fleming
ID0028355	City of Kuna WW	8/27/2014	2:46:00 PM	8/27/2014 CSO/SSO	We had an SSO.	(b) (6)	Travis Fleming
ID0028355	City of Kuna WW	3/25/2015	9:04:00 AM	Effluent Limit Violation	Excursion of total ammonia on 3/13 and 3/16.	(b) (6)	Tom Schaeffer
ID0028355	City of Kuna	4/22/2015	9:09:00 AM	4/21/2015 CSO/SSO	Occurred at 1:30 pm. Kids had taken manhole lid off and threw rocks and debris in. Cleaned up everything with hydrochloric. Estimated 300 gallons overflowed.	(b) (6)	Travis Fleming
ID0028355	City of Kuna	4/23/2015	10:20:00 AM	4/22/2015 CSO/SSO	Sanitary sewer overflow. Utility company went through force main at intersection of K street and Hubbard Street. Isolated and shut off lift station. Fixed pipe in (b) (6)	(b) (6)	Travis Fleming

ID0028355	City of Kuna	9/3/2015	10:19:00 AM	9/3/2015 Effluent Limit Violation	Phosphorus weekly limit overage.	(b) (6)	Tom Schafer
ID0028355	City of Kuna WW	8/27/2014	2:46:00 PM	8/27/2014 CSO/SSO	We had an SSO.	(b) (6)	Travis Fleming
ID0028355	City of Kuna WW	3/18/2015	12:40:00 PM	Effluent Limit Violation	SSO, had a HDPE blowout from a small crack that flooded a manhole and spilled an est 200 gallons on the gravel next to it. Will have a written report in the next couple days.	(b) (6)	Tom Shaeffer
ID0028355	City of Kuna	4/29/2013	1:42:00 PM	4/29/2013 CSO/SSO		(b) (6)	Royce Davis
ID0028355	City of Kuna	5/2/2013	6:38:00 PM	5/2/2013 CSO/SSO	Had another SSO on the old force main.	(b) (6)	Royce Davis
ID0028355	City of Kuna WW	2/22/2012	7:31:00 AM	2/21/2012 CSO/SSO	Had a SSO last night in one of our local residential neighborhoods.	(b) (6)	Royce Davis
ID0028355	Kuna, City of	4/21/2017	3:08:00 PM	4/21/2017 CSO/SSO	SSO due to plugged line. Approximately 300-350 gal, area has been cleaned.		Travis Flemming
ID0028355	Kuna, city of	5/7/2018	11:20:00 AM	5/7/2018 CSO/SSO	SSO of approx. 50-100 gallons onto soil and into vault.	(b) (6)	Travis Flemming
ID0028355	Kuna, City of	4/17/2016		4/17/2016 CSO/SSO	SSO of <20 gal	(b) (6)	Travis Fleming
ID0028355	Kuna, City of	2/9/2016	1:00:00 PM	2/9/2016 CSO/SSO	Vac truck malfunction spilled 150-200 gal into lift station	(b) (6)	Travis Flemming
ID0028371	Avimor	4/2/2017	3:15:00 PM	4/1/2017 CSO/SSO	SSO of approx. 3000 gal on site at facility.	Unknown	Jay Irby
ID200168	City of Jerome W	12/4/2013	8:21:00 AM	12/4/2013	Residential	(b) (6)	Kelly Lee
IDG1300009	Ford Fish Hatcher	7/11/2014	1:22:00 PM	INAD/Drug Use	INAD use, Chloramine-T 7/4-7/6, 7/8-7/10 to treat bacterial gill disease at 15ppm followed by a 45ppm sodium thiosulfate treatment. Are also treating medicated feed oxytetracycline 7/11-7/21.	(b) (6)	Jake
IDG130002	Clear Springs Foo	1/11/2018	10:44:00 AM	1/11/2018 INAD/Drug Use	INAD drug use. 804 on brood fish by injection. No discharge.		John MacMillan
IDG130002	Clear Springs Foo	3/22/2017	11:33:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130003	Hagerman Nation	4/4/2014		4/4/2014 Effluent Limit Violation	Received our phosphorus and it looks like we're at 17.8 is our max. We went over that by 18.4.	(b) (6)	Craig Eaton
IDG130009	Ford Fish Hatcher	7/15/2015	10:15:00 AM	7/15/2015 INAD/Drug Use	Drug use.	(b) (6)	Jacob Wolf

IDG130009	Ford Fish Hatcher	4/22/2016	12:54:00 PM	4/22/2016 INAD/Drug Use	chloramine t	(b) (6)	Jake
IDG130009	Ford Fish Hatcher	3/23/2016	11:01:00 AM	3/23/2016 INAD/Drug Use	Drug use		Jake Wolf
IDG130009	Ford Fish Hatcher	4/4/2014	12:10:00 PM	4/4/2014 INAD/Drug Use	Did a potassium treatment at 1ppm on 3/13-3/15 and 3/27-3/29 on one pond of	(b) (6)	Jake
IDG130009	Ford Fish Hatcher	7/18/2012	1:29:00 PM	7/18/2012 INAD/Drug Use	Calling in a drip treatment of Chloramine T on 7/16-7/18	(b) (6)	Jake Walsh
IDG130009	Ford Fish Hatcher	7/21/2014	3:30:00 PM	INAD/Drug Use	Calling to report a treatment of potassium permanganate of 1ppm and then 1.5 for the following two consecutive days. Administered through a drip treatment on	(b) (6)	Jake Wolf
IDG130009	Ford Fish Hatcher	5/18/2016	12:58:00 PM	5/18/2016 INAD/Drug Use	chloramine t		Jacob Wolf
IDG130013	Niagra Springs Ha	3/19/2014	3:29:00 PM	3/19/2014 Effluent Limit Violation	Phosphorus noncompliance, got results back today, 26lbs and our allocation was 22lbs. This was our second Feb sample that we had the results on so when we	(b) (6)	Jerry Chapman
IDG130013	IDFG Niagra Sprir	2/28/2014	3:57:00 PM	2/28/2014 INAD/Drug Use	Calling on behalf of Jerry Chapman. For sampling done on Feb 1st for TP the inst. Max recorded was 46lbs. Since then we have taken another sample that is being	(b) (6)	Richard Lowell
IDG130020	White Springs Ha	7/19/2017	4:19:00 PM	7/19/2017 Effluent Limit Violation	Total phosphorus exceeded monthly average.	(b) (6)	Dirk Bogard
IDG130034	Clear Springs Foo	3/22/2017	11:31:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130053	Big Bend Trout	2/13/2017	10:37:00 AM	2/13/2017 Upset	500 year flooding on Deep Creek cased facility to become partially submerged and resulted in fish loss.	(b) (6)	Leo Ray
IDG130073	Lost River Trout	12/20/2017	11:05:00 AM	INAD/Drug Use	Extra label drug use of Ivomee 1% for parasite control.	(b) (6)	Randy McLinnen
IDG130073	Clear Springs Foo	3/22/2017	11:34:00 AM	3/22/2017 INAD/Drug Use	Penicillin G at .05 mL.	(b) (6)	John McMillen
IDG130124	College of Southe	6/2/2014	8:50:00 AM	N/A	During the night of June 1, 2014 someone came on our hatchery and pulled 3 three	(b) (6)	Dave Revis
IDG130133	Big Bend Trout Fa	2/9/2017	10:00:00 AM	2/9/2017 Upset	500-year flood on deep creek caused facility to become partially submerged. Approximately 2600 sturgeon were lost.	(b) (6)	Starla Barns
IDG131002	Clear Water Fish	7/13/2016	8:44:00 AM	7/13/2016 Effluent Limit Violation	Had an exceedance of an unmentioned parameter.	IDG131002	Bo Gunther
IDG131002	IDFG - Clearwate	3/25/2014	11:24:00 AM	3/25/2014 Effluent Limit Violation	DMR samples collected on 3/5/14 may reflect discharge phosphorus dishcharge loading in excess of the max inst value allowed. We discovered this today about	(b) (6)	Jerry McGehee
IDG131003	Dworshak Hatche	12/8/2016	10:44:00 AM	12/8/2016 Bypass	Had a discharge while cleaning system, Chris G. was contacted.	(b) (6)	Mark Drobish
IDG131003	Dworshak Fish Hi	11/25/2014	1:17:00 PM	11/25/2014 Effluent Limit Violation	Water during cleaning operations went to the Clearwater River. I think it was pretty minor and caught the mistake right away and opened the correct valves. It	(b) (6)	Mark Drobish

IDG131003	Dworshack Hatch	2/6/2017	12:55:00 PM	2/6/2017 Spill (Non-Sewage)	Spill of cleaning water without the 8-10 hour settling time due to operator error.	(b) (6)	Mark Drobish
IDG131005	IDFG	9/7/2018	11:30:00 AM	9/7/2018 INAD/Drug Use	Using an off-label drug and are in noncompliance.	(b) (6)	Jamie Michell
IDG131007	Posemeroy Fish H	3/19/2014	7:27:00 AM	3/19/2014 INAD/Drug Use	Summer chinook have bacterial kidney disease. We're gonna begin a 10 day treatment of aquaflor medicated feed on March 20th.	(b) (6)	Todd Garley
IDG131007	Posimeroy Fish H:	3/15/2013	9:56:00 AM	3/15/2013 INAD/Drug Use	As per NPDES requirement, we are eukaryacin to our fish and its under a INAD. According to our permit we're supposed to call you.	(b) (6)	Todd Garly
IDG131011	IDFG - Ashton Fis	8/19/2011	9:19:00 AM	8/19/2011 Effluent Limit Violation	There was some off colored water discharged out of our settling pond. We were doing some maintenance work on our spring collection system; removing cattails	(b) (6)	Tom Frew
IDG132001	Idaho Trout Com	4/24/2012	12:59:00 PM	4/3/2012 Effluent Limit Violation	Exceeded total phosphate concentration of 7.8mg/l, with a reading of 10.2 mg/l. This happened on 4.3.12.	(b) (6)	Dirk Bodaard
IDG132001	Idaho Trout Com	7/24/2012	2:15:00 PM	7/24/2012 Effluent Limit Violation	Exceeded TP for the month of July. It happened on 7/9/12	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	8/8/2011	2:05:00 PM	7/13/2011 Effluent Limit Violation	Exceeded TP concentration limit for July and occurred on 7/13/2011. 11.0 was the reading.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	12/5/2011	8:30:00 AM	12/5/2011 Effluent Limit Violation	On Nov. 10, our water quality analysis showed our total phosphorus concentration to be above our permit limit.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	8/24/2012	9:04:00 AM	8/24/2012 Effluent Limit Violation	We have exceeded the TP limit of 7.8 mg/L for the Month of August. Sample taken on August 7th.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	3/26/2012	1:01:00 PM	3/26/2012 Effluent Limit Violation	We have exceeded our total phosphorus concentration for March 6th.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Buhl	1/27/2012	12:08:00 PM	1/5/2012 Effluent Limit Violation	Exceeded concentration limit on total phosphate.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	1/3/2012	7:29:00 AM	1/3/2012 Effluent Limit Violation	Exceeded total phosphate concentration of 7.8 mg/l on 12/8/11.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	5/23/2012	1:04:00 PM	5/23/2012 Effluent Limit Violation	Esceeded TP for this month.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	10/26/2011	8:05:00 AM	10/5/2011 Effluent Limit Violation	Exceeded concentration limit for total phosphate on 10/5.	(b) (6)	Dirk Bogaard

IDG132001	Idaho Trout Com	7/2/2012	2:23:00 PM	7/2/2012 Effluent Limit Violation	Violated our TP concentration limit for the month. 7.8 mg/l. We got 8.37 mg/l. This happened on June 5 2012.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	9/2/2011	9:51:00 AM	8/11/2011 Effluent Limit Violation	Surpassed maximum total phosphorus concentration on Aug. 11. Exceeded total phosphate concentration limit for the month of September. That	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	10/3/2011	10:51:00 AM	10/3/2011 Effluent Limit Violation	occurred on 9/12.	(b) (6)	Dirk Bogaard
IDG132001	Idaho Trout Com	2/29/2012	11:04:00 AM	2/29/2012 Effluent Limit Violation	Exceeded total phosphate concentration limit for the month of Feb.	(b) (6)	Dirk Bogaard
IDG910006	Atlanta Gold Cor	12/3/2014	9:05:00 AM	12/3/2014 Effluent Limit Violation	Report a noncompliance with discharge at our Atlanta Project. Yesterday we received a arsenic level assay that said 56 micrograms/liter. Today we received one that was 32. We've taken steps to mitigate this and we are continuing. We've got more things g	(b) (6)	Eric Baronsen
IDG91001,002,(Unibar USA - Grc		10/21/2014	2:35:00 PM	10/21/2014	Boise town square, West Park, and North 5 Mile Facility received results 6/10/15	(b) (6)	Will Panetta
IDG91006	Atlanta Gold	6/10/2015	3:50:00 PM	4/18/2015 Effluent Limit Violation	179 ppb Arsenic	(b) (6)	Simmons
IDG911001	Unival Boise	9/11/2017	7:56:00 AM	8/17/2017 Effluent Limit Violation	Facility had a pH exceedance due to a system restart. Exceedance is believed to be anomalous.	(b) (6)	Will
IDG911004	Pacificorp	2/17/2017	10:23:00 AM	1/31/2017 Effluent Limit Violation	WET test fail, Chae Park was contacted.	(b) (6)	Jeff Tucker
IDG911007	Esther Simplot	2/25/2016	2:26:00 PM	2/25/2016 Effluent Limit Violation	Exceedance of arsenic and total residual chlorine	(b) (6)	Andrew Farris
IDG911007	MCMILLEN JACC	11/26/2015	11:28:00 AM	11/26/2015 Effluent Limit Violation	Arsenic and total residual chlorine over limit	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	1/13/2016	5:00:00 PM	1/13/2016 Effluent Limit Violation	Arsenic, lead, residual chlorine over limit.	(b) (6)	Andrew Farris
IDG911007	ESTHER SIMPLO	11/16/2015	6:38:00 AM	11/16/2015 Effluent Limit Violation	Lead and Arsnic were above limit	(b) (6)	Andrew Farris
IDG911007	Ester Simplot Parl	12/15/2015	10:40:00 AM	12/15/2015 Effluent Limit Violation	Arsenic was at 11.8 and lead was at 1.02	(b) (6)	Andrew Farris
IDG911007	Ester Simplot	2/2/2016	8:00:00 AM	2/2/2016 Effluent Limit Violation	Exceedance of arsenic and lead	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	1/1/2016	7:50:00 AM	1/1/2016	Exceedance of arsenic, lead, and residual chlorine.	(b) (6)	Andrew Farris

IDG911007	ESTHER SIMPLOT	10/30/2015	4:57:00 PM	10/20/2015 Effluent Limit Violation	Arsenic effluent violation.	(b) (6)	Andrew Farris
IDG911007	Ester Simplot Parl	10/14/2015	9:37:00 PM	10/14/2015 Effluent Limit Violation	Eff violation of both arsenic and lead.	(b) (6)	Andrew Farris
IDG911007	Esther Simplot	10/5/2015	9:40:00 AM	10/5/2015 Effluent Limit Violation	Effluent violations of total residual chlorine, arsenic, lead, and mercury.	(b) (6)	
IDG911007	McMillen Jacobs A	8/8/2015		8/8/2015 Effluent Limit Violation	Multiple overages from discharge.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs A	8/10/2015		8/10/2015 Effluent Limit Violation	Multiple overages from site discharge.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs A	8/7/2015		8/7/2015 Effluent Limit Violation	Discharge from construction site has multiple overages.	(b) (6)	Andrew Farris
IDG911007	McMillen Jacobs A	8/11/2015		8/11/2015 Effluent Limit Violation	Multiple overages from construction site.	(b) (6)	Andrew Farris
IDR053081	The Amalgamated	8/16/2018	10:41:00 AM	8/15/2018 Spill (Non-Sewage)	Condensate water went into the main drain, approx. 150,000 gallons.	(b) (6)	Karen Cunnings
IDR05C169	Con Agra, Lamb V	11/15/2011	5:04:00 PM	11/15/2011 Spill (Non-Sewage)	Mechanical failure of a wastewater pump which allowed potato wash water spill from a tank that spill overcame a containment berm on the edge of Rock Creek,	(b) (6)	Curt Schneider
IDR05C169	Con Agra, Lamb V	11/15/2011	5:04:00 PM	11/15/2011 Spill (Non-Sewage)	Mechanical failure of a wastewater pump which allowed potato wash water spill from a tank that spill overcame a containment berm on the edge of Rock Creek,	(b) (6)	Curt Schneider
IDR05C311	Agrium - Conda N	5/1/2014		Upset	There was a berm failure at one of their ponds at Simplot's Conda mine	(b) (6)	Kathy Birkholm
IDR05CW74	Amalgamated Sugr	9/28/2013	1:54:00 PM	9/28/2013 Spill (Non-Sewage)	Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report.	(b) (6)	Karen Cummings
IDR05CW74	Amalgamated Sugr	9/28/2013	1:54:00 PM	9/28/2013 Spill (Non-Sewage)	Accidental release of cooling tower water into the main drain at 10:23a and stop it at 11:30a. I will follow up with a report.	(b) (6)	Karen Cummings
IDR10001A	Bear River Project	12/12/2017	11:10:00 AM	11/2/2017 Stormwater Discharge	11/2 discharge due to coffer dam failure, sheen visible on water was cleaned up.	(b) (6)	Wendy
IDR10002V	ID DOT US 95 Pr	5/18/2017	10:20:00 AM	5/15/2017 Stormwater Discharge	Permits IDR10001A and IDR10001B.	(b) (6)	Sue Sullivan
IDR12CG38	Syman Company	5/14/2013	2:44:00 PM	5/14/2013 N/A	Water quality standards exceeded during dewatering.	(b) (6)	
IDR12D081	McMillan LLC - D	2/4/2014	9:46:00 AM	1/31/2014 Stormwater Discharge	Working with a contractor working in Orofino. The River has flooded part of their job site and it says in the CGP that if I have any potential non compliance I have to report within 24 hours. I helped them with their SWPPP and inspections and just neede	(b) (6)	Adam Lyman
					CGP - High turbidity discharge that left our project site on Friday Jan 31. I would like to submit a discharge notice to EPA and I'm leaving ths message on the	(b) (6)	Greg Allington

IDR12D08I	McMillan LLC - D	2/4/2014	9:46:00 AM	1/31/2014 Stormwater Discharge	CGP - High turbidity discharge that left our project site on Friday Jan 31. I would like to submit a discharge notice to EPA and I'm leaving ths message on the discharge hotline but would also like to leave a copy on the eNOI website and would like guida	(b) (6)	Greg Allington
IDS02756I	Boise/Garden City	4/17/2017	9:37:00 AM	4/15/2017 CSO/SSO	SSO due to lift station failure, up through manhole.	(b) (6)	Kevin Wallace
IDS028053	Pocatello MS4	8/31/2017	10:00:00 AM	8/30/2017 CSO/SSO	SSO from private facility onto road of approx. 25 gal. No WOTUS.	(b) (6)	Hanna Sanger
IDS02806I	City of Lewiston I	12/19/2012	4:42:00 PM	12/19/2012 CSO/SSO	I just wanted to let you know that we had a doctor's office that plugged their sewer, flooded their basement and then pumped their basement for a couple hours into	(b) (6)	Joe Kaufman
IDS02806I	City of Lewiston I	12/19/2012	4:42:00 PM	12/19/2012 CSO/SSO	I just wanted to let you know that we had a doctor's office that plugged their sewer,	(b) (6)	Joe Kaufman
					Calling from Blackfoot, Idaho. Calling about Grove City Ditch Co and Irrigation Ditch Water Co. PO BOX 128 Blackfoot, ID 83221		
N/A	N/A	8/28/2013	3:02:00 PM	N/A	They are taking raw, untreated river water that has not been treated at a wastewater treatment facility out of the Snake Ri	(b) (6)	James Hacker
N/A	Skagit County Put	2/3/2012	10:01:00 AM	N/A	We own and operate the Guemes Island ferry in Anecortes, WA. I don't' believe we have a violation but I do have question regarding the vessel general permit. We	(b) (6)	Rachel Becks
OR0032638	Warm Springs W	10/16/2012	9:00:00 AM	10/16/2012 Effluent Limit Violation	High E. coli number for Oct 10 and possibly Oct 16 due to the fact that we are changing some diffusers in our basin and doing some repair work. Can email me at	(b) (6)	Chico Holliday
Unknown	Unknown	12/9/2012	8:23:00 AM			(b) (6)	Uknown
Unknown	Lewiston Flood C	12/20/2012	3:35:00 PM	N/A	I have been tryng to reach somebody at this number but it seems to go straight to a message. Please contact me as soon as humanly possible at	(b) (6)	Sara White, Army Corps
VPAA4421L	Holland America	8/21/2015	7:45:00 PM	8/21/2015 Effluent Limit Violation	1.For Diesel Generator (DG) 2: a.73 instances in which the pH of the discharge from EGCS DG2 was at 5.9 and one instance in which the pH was at 5.7 S.U. b.Five instances in which the 15 minute rolling average of the delta turbidity exceeded the permit	(b) (6)	Jonathan Turvey
VPAA6378F	Alaska Marine Hig	7/24/2014	3:18:00 PM	7/24/2014 Effluent Limit Violation	I'm calling because our fecal coliform count came back high when we got our vessel sampled. We have made corrective action and the vessel will be resampled next	(b) (6)	Rachel Peal
VPAA6378F	M/V Matanuska	8/19/2014	3:02:00 PM	8/19/2014 Effluent Limit Violation	Our fecal count tested on our MSD system was higher than the 200 limit and it was at 1700.	(b) (6)	Rachel Teal
VPAA6378F	MV Matanuska	9/12/2014	8:14:00 AM	9/12/2014 Effluent Limit Violation	MV Matanuska Vessel for AK Maritime Highway. Fecal coliform	(b) (6)	Rachel Teal
VPAA6381F	Alaska Marine Hig	7/24/2014	3:18:00 PM	7/24/2014 Effluent Limit Violation	10/2/2014 4300 vs 200.	(b) (6)	Rachel Teal
VPABG044F	M/V Columbia, AI	7/16/2014	2:56:00 PM	7/16/2014 Effluent Limit Violation	I'm calling because our fecal coliform count came back high when we got our vessel High fecal count in our MSD systems.	(b) (6)	Rachel Peal

VPABG044S	M/V Columbia - A	9/2/2014	10:09:00 AM	9/2/2014 Effluent Limit Violation	High fecal count at 3 million. Done a corrective action and have the vessel re-	(b) (6)	Rachel Teal
VPABY849L	Island Princess	8/2/2016		7/29/2016 Spill (Non-Sewage)	Discharge of chlorinated swimming pool in Alaskan waters. Aprox 55 square	(b) (6)	Constantine
VPABY863L	Holland America	8/28/2015	5:01:00 PM	8/21/2015 Effluent Limit Violation	Analysis of continuous monitoring data from the Exhaust Gas Cleaning System	(b) (6)	Jonathan Turvey
VPABY869L	Ruby Princess	9/11/2015	1:01:00 PM	9/11/2015 Effluent Limit Violation	Exceedance of chlorine in Alaska waters near Skagway.	(b) (6)	Constantine Constantio
WA0001902	Leavenworth hatc	4/16/2018	2:49:00 PM	4/16/2018 Effluent Limit Violation	Exceedance of the March phosphors limit.	(b) (6)	Melena Cappellini
WA0002062	Puget Sound Nava	7/24/2017	2:47:00 PM	7/24/2017 Spill (Non-Sewage)	Discharge of approx. one pint of waste oil into Puget Sound.	(b) (6)	Steve Sipple
WA0002062	Puget Sound Nava	9/17/2014	3:15:00 AM	9/17/2014 CSO/SSO	Crack in pipe in sewage lift station resulted in 45,000 gallons released over 3 days to	(b) (6)	David Alricht
WA0002062	Puget Sound Nava	2/12/2018	7:01:00 AM	2/12/2018 CSO/SSO	SSO of approx. 1000 gallons, it did reach WOTUS.	(b) (6)	JustinJustin
WA0002062	Puget Sound Nava	9/7/2018	10:15:00 AM	5/20/2018 CSO/SSO	On 9/7/2018 at 10:15 a.m. Justin Hubs of Puget Sound Naval Shipyard contacted the	(b) (6)	Justin Hobs
WA0002062	Puget Sound Nava	9/5/2018	6:13:00 PM	9/5/2018 CSO/SSO	EPA 24-NPDES noncompliance hotline again to update information on the previous	(b) (6)	Justin Hobs
WA0002062	Puget Sound Nava	8/14/2018	10:26:00 AM	8/13/2018 CSO/SSO	On 9/5/18 at 6:13 p.m. Justin Hubs of Puget Sound Naval Shipyard contacted the	(b) (6)	Justin Hubs
WA0002780	Navy Supply System	5/25/2017	10:20:00 AM	5/12/2017 Effluent Limit Violation	EPA 24-NPDES noncompliance hotline. He identified an SSO that occurred or was	(b) (6)	Doug Tauler
WA0002780	Defense, Navy	3/5/2012	9:55:00 AM	3/5/2012 Effluent Limit Violation	SSO that occurred from 7/30/18-8/13/18 due to a blockage. The blockage caused a	(b) (6)	Don Tailleur
WA0003468	Naval Air Station	6/21/2018	10:27:00 AM	6/20/2018 CSO/SSO	discharge from a previously unknown cross connect of 80,000 gallons into Sinclair	(b) (6)	Jamie Jenson
WA0020281	Town of Coulee I	4/18/2013	7:57:00 AM	4/18/2013 CSO/SSO	Exceedance of Phenolic compounds during the week of 5/8/17. Limit is 1 mg/L,	(b) (6)	Tim Lynch
WA0020281	Town of Coulee I	4/18/2013	7:57:00 AM	4/18/2013 CSO/SSO	An exceedence sampled 02/17/2012 as reported by Test America. 01094-I Zinc,	(b) (6)	Tim Lynch
WA002062	Puget Sound Nava	6/3/2015	2:29:00 PM	CSO/SSO	total recoverable = 0.83 (Limit 0.678 Daily Max). Mr. Tailleur informed that due to	(b) (6)	Steve Sipple
WA002062	Puget Sound Nava	6/3/2015	2:29:00 PM	CSO/SSO	SSO of approx. 4000 gallons from manhole into a catch basin that is discharged to	(b) (6)	Steve Sipple
WA0021914	JBLM	1/9/2016	7:45:00 AM	1/9/2016 Bypass	WOTUS.	(b) (6)	Stew Laurn
WA0021952	JBLM WWTP	8/1/2016		8/1/2016 Effluent Limit Violation	We had a power outage on the West side of Coulee Dam and it affected the whole	(b) (6)	Doug Kohl
WA0021954	Solo Point Waste	8/16/2012	4:36:00 PM	8/16/2012 CSO/SSO	area. Our west side lift station was not receiving power and overflowed for approx	(b) (6)	Mike Phillips
WA0021954	JBLM	6/25/2015	5:54:00 PM	7/25/2015 CSO/SSO	We had a power outage on the West side of Coulee Dam and it affected the whole	(b) (6)	Cindi Trout
WA0021954	JBLM WWTP	7/2/2018	9:45:00 AM	7/1/2018 Bypass	area. Our west side lift station was not receiving power and overflowed for approx	(b) (6)	Doug Kohl
WA0021954	JBLM Solo Point W	4/24/2017	1:32:00 PM	4/24/2017 Bypass	Sewage spill which has been secured. Contact: Tony Thurman (b) (6)	(b) (6)	Doug Cole
WA0021954	JBLM	8/12/2016	1:37:00 PM	8/12/2016 O&M	Sewage spill which has been secured. Contact: Tony Thurman (b) (6)	(b) (6)	Stew Lauren
WA0021954	JBLM	6/25/2015	5:54:00 PM	7/25/2015 CSO/SSO	Had a bypass for 7 min. Effluent did not receive secondary treatment and was aprx.	2539661768	Cindi Trout

WA0021954	JBLM	8/18/2016	4:25:00 PM	8/18/2016 Effluent Limit Violation	Exceedance of the residual chlorine for approx. 1.5 hours.	(b) (6)	Stew Lauren
WA0021954	Joint Base Lewis-McChesney	11/13/2011	11:12:00 AM	11/13/2011 Effluent Limit Violation	Exceedence of effluent limitation of BOD, weekly average. The occurrence came to our attention today, Nov 13.	(b) (6)	Stewart Loren
WA0021954	JBLM	12/20/2016	4:35:00 PM	12/20/2016 Effluent Limit Violation	Chlorine line at water plant broke sending excess chlorine into the treatment plant. From 4am to 4pm approx. 1.3 million gallons was discharged to Puget sound with a We had an overflow that was caused by buildup underneath the building. We don't know exactly why the buildup happened at this point. It was sewage, it was a On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one of our effluent tanks down for cleaning. I don't know if that caused any problems	(b) (6)	Doug Cole
WA0021954	Solo Point Waste	8/16/2012	4:36:00 PM	8/16/2012 CSO/SSO		(b) (6)	Mike Phillips
WA0021954	Join Base Lewis M	7/20/2014	11:28:00 AM	7/20/2014 Effluent Limit Violation		(b) (6)	Gary Isaacson
WA0021954	Joint Base Lewis-McChesney	11/20/2011	12:38:00 PM	11/20/2011 Effluent Limit Violation	BOD weekly average exceedence of 49.7 for the week of Nov 7 - Nov 13. On Sunday July 20, reporting a exceedance of our effluent pH at 8.85. I've got one of our effluent tanks down for cleaning. I don't know if that caused any problems	(b) (6)	Stewart Loren
WA0021954	Join Base Lewis M	7/20/2014	11:28:00 AM	7/20/2014 Effluent Limit Violation	but I am just calling to report the high pH reading. Taking other pH readings in the We had a pH level exceedance over the weekend from about 8:24a-10:20a, approx. 2 hours. Went up from 8.2 to 9.02 and then it was remedied. Turns out it was a malfunctioning pH controller and probe, needed calibration.	(b) (6)	Gary Isaacson
WA0021954	JBLM WWTP	3/2/2015	7:40:00 AM	3/1/2015 Effluent Limit Violation		(b) (6)	Douglas Kohl
WA0021954	Joint Base Lewis-McChesney	11/13/2011	11:12:00 AM	11/13/2011 Effluent Limit Violation	Exceedence of effluent limitation of BOD, weekly average. The occurrence came to	(b) (6)	Stewart Loren
WA0021954	Joint Base Lewis-McChesney	11/20/2011	12:38:00 PM	11/20/2011 Effluent Limit Violation	BOD weekly average exceedence of 49.7 for the week of Nov 7 - Nov 13.	(b) (6)	Stewart Loren
WA0021954	Solo Point Waste	8/16/2012	4:36:00 PM	8/16/2012 CSO/SSO	We had an overflow that was caused by buildup underneath the building. We don't Disinfection system failure. Approximately 50,000 gal of waste water was discharged without disinfection on 9/26/16.	(b) (6)	Mike Phillips
WA0021954	JBLM WWTP	9/27/2016	11:14:00 AM	9/27/2016 O&M	13,000 gal of effluent did not receive UV disinfection due to user error while training at the new plant.	(b) (6)	Doug Cole
WA0021954	JBLM	10/16/2016	12:49:00 PM	10/16/2016 O&M	TSS calcualtion is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 of 2012. The situation is that the influent if of low TSS loading and its not possible Violation in Weekly Fecal average.	(b) (6)	Doug Cole
WA0021962	Yakama Training C	6/6/2013	3:16:00 PM	6/6/2013 Effluent Limit Violation		(b) (6)	Joan Bartz
WA0021962	Yakima Training C	7/7/2014	12:32:00 PM	7/7/2014 Effluent Limit Violation		(b) (6)	Kayla Boss
WA0021962	Yakima Training C	8/9/2012	11:04:00 AM	8/9/2012 Effluent Limit Violation	Calculation on the DMR, our influent was actually too high a quality, 63.7mg/L TSS	(b) (6)	Joan Bartz
WA0021962	Yakima Training C	5/31/2018	6:15:00 AM	4/8/2018 Effluent Limit Violation	Exceedance of pH limit, result of 6.3. On the Dec DMR it shows that our plant did not achieve the min BOD removal.	(b) (6)	Shane Pool
WA0021962	US ARMY Yakima	1/13/2014	4:09:00 PM	1/13/2014 Effluent Limit Violation	We had 83.2%, rather than the permit required 85%. Due to cold weather the Just called the hotline and I had left some incorrect information. The noncompliance was that the TSS removal did not meet the permit requirements. Our removal, the At about 1:20 I was informed by our certified wastewater operator that there was an exceedance of our permit of the TSS % Removal. It is an artifact of the calculation.	(b) (6)	Joan Bartz
WA0021962	Yakima Training C	1/9/2013	3:33:00 PM	1/9/2013 Effluent Limit Violation		(b) (6)	Joan Bartz
WA0021962	Yakima Training C	1/9/2013	3:20:00 PM	1/9/2013 Effluent Limit Violation		(b) (6)	Joan Bartz
WA0021962	Yakima Training C	7/7/2014	12:32:00 PM	7/7/2014 Effluent Limit Violation	Violation in Weekly Fecal average.	(b) (6)	Kayla Boss
WA0021962	Yakima Training C	3/12/2014	2:28:00 PM	3/12/2014 Effluent Limit Violation	Weekly Avg BOD exceeded the permit. The permit limit is 45mg/L, the exceedance was 71mg/L. This is because we had a population increase of additional soldiers	(b) (6)	Joan Bartz

WA0021962	Yakama Training C	6/6/2013	3:16:00 PM	6/6/2013 Effluent Limit Violation	TSS calculation is less than 85% removal. This is similar to Aug 9 of 2012 and Jan 9 of 2012. The situation is that the influent if of low TSS loading and its not possible	(b) (6)	Joan Bartz
WA0021962	Yakima Training C	8/9/2012	11:04:00 AM	8/9/2012 Effluent Limit Violation	Calculation on the DMR, our influent was actually too high a quality, 63.7mg/L TSS	(b) (6)	Joan Bartz
WA0021962	US ARMY Yakima	1/13/2014	4:09:00 PM	1/13/2014 Effluent Limit Violation	On the Dec DMR it shows that our plant did not achieve the min BOD removal.	(b) (6)	Joan Bartz
WA0021962	Yakima Training C	1/9/2013	3:20:00 PM	1/9/2013 Effluent Limit Violation	At about 1:20 I was informed by our certified wastewater operator that there was an	(b) (6)	Joan Bartz
					Just called the hotline and I had left some incorrect information. The noncompliance		
WA0021962	Yakima Training C	1/9/2013	3:33:00 PM	1/9/2013 Effluent Limit Violation	was that the TSS removal did not meet the permit requirements. Our removal, the	(b) (6)	Joan Bartz
					Facility failed to sample BOD-5, TSS, and fecal from 1/8/18-1/31/18 due to operator		
WA0021997	Naval Magazine In	2/6/2018	3:33:00 PM	1/31/2018 O&M	error.	(b) (6)	Heather Jennings
					Discharge of partially treated effluent due to a UV system shutdown that occurred		
WA0021997	Naval Magazine In	10/22/2013	8:04:00 AM	10/19/2013 Effluent Limit Violation	on Saturday 10/19 ~1pm and was discovered 8a on Monday. Operator is guessing	(b) (6)	Bill Kalina
WA0021997	Naval Magazine In	10/22/2013	8:04:00 AM	10/19/2013 Effluent Limit Violation	Discharge of partially treated effluent due to a UV system shutdown that occurred	(b) (6)	Bill Kalina
					We have above permitted discharge by about 10-20K gallons per day. We have a		
WA0022110	US Army Corps, I	5/2/2013	3:34:00 PM	5/2/2013 Upset	broken expansion joint in the spillway of the dam itself. River water is entering the	(b) (6)	Sara White
					We have above permitted discharge by about 10-20K gallons per day. We have a		
WA0022110	US Army Corps, I	5/2/2013	3:34:00 PM	5/2/2013 Upset	broken expansion joint in the spillway of the dam itself. River water is entering the	(b) (6)	Sara White
					Aeration issues caused incomplete treatment process. Facility sampled fecal and was		
WA0023256	Suquamish WWT	10/8/2017	3:05:00 PM	10/7/2017 O&M	still below the geo mean.	(b) (6)	Patrick Comsys
WA0023442	Queets Village	2/21/2017	3:30:00 PM	2/21/2017 Effluent Limit Violation	pH exceedance.	(b) (6)	Dave Hitchens
					On 3/17/17 operators noticed water bubbling up from the ground on the north		
WA0023442	Qweets Village	3/29/2017	11:45:00 AM	3/17/2017 Upset	river side of the burm. Seem to be infiltration from pond. Operators have since	(b) (6)	Dave Hinchén
					Reporting a noncompliance for our discharge of our wastewater plant. Our plant is		
WA0024163	Grand Coulee - U	6/29/2012	11:49:00 AM	6/29/2012 Effluent Limit Violation	rated for 18,000 gal in a 24hr period. We had discharged 53,000 gallons in a 24hr	(b) (6)	Jeff Dwinkler
WA0024422	SWINOMISH RES	9/16/2015		9/16/2015 CSO/SSO	Lift station failure, 100-200 gal. Problem is now resolved.	(b) (6)	Robert Conley
					Report on our monthly report last month, data for the TRC was not put on the		
WA0024422	Swinomish Reserv	1/8/2013	9:31:00 AM	1/8/2013 Effluent Limit Violation	report. Copy of the report has been sent in the mail.	(b) (6)	Bob Connely
					SSO from lift station of approx. 3-500 gal of grey water. Unknown reason for list		
WA0024422	Swinomish Reserv	10/28/2016	5:29:00 PM	10/28/2016 CSO/SSO	station malfunction, area has been cleaned up.	(b) (6)	Robert Connelly
					SSO from manhole into marina restroom resulting from lift station clog. Approx.		
WA0024422	Swinomish Reserv	8/21/2016	4:30:00 PM	8/21/2016 CSO/SSO	100 gal of grey water.	(b) (6)	Bob Connelly
WA0024422	Swinomish Reserv	8/21/2016	4:30:00 PM	8/21/2016 CSO/SSO	SSO from manhole into marina restroom resulting from lift station clog. Approx.	(b) (6)	Bob Connelly
					Report on our monthly report last month, data for the TRC was not put on the		
WA0024422	Swinomish Reserv	1/8/2013	9:31:00 AM	1/8/2013 Effluent Limit Violation	report. Copy of the report has been sent in the mail.	(b) (6)	Bob Connely
WA0025569	Paradise WWTP -	11/26/2014	12:18:00 PM	11/26/2014 Effluent Limit Violation	Final effluent 15mg/L	(b) (6)	Shelly Derra
WA0025569	Mt. Rainier Natio	8/11/2012	1:32:00 PM	8/11/2012 Effluent Limit Violation	Again today we had a 14 TSS on the Effluent	(b) (6)	Daryl Lockard
WA0025569	Paradise WWTP	8/23/2017	3:26:00 PM	8/7/2017 Effluent Limit Violation	Exceedance of BOD, Fecal, and TSS	(b) (6)	Shelly Dara
WA0025569	Mt. Rainier Natio	8/23/2012	3:57:00 PM	8/23/2012 Effluent Limit Violation	Out of compliance on our effluent for TSS, the limit is 10, result was 12.	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	7/31/2012	12:48:00 PM	7/31/2012 Effluent Limit Violation	Reporting non compliance at the Paradise WWTP on Monday July 30. The filter	(b) (6)	Jim Fuller

WA0025569	Mt. Rainier Natio	8/10/2012	1:17:00 PM	8/10/2012 Effluent Limit Violation	We do have a noncompliance issue with our daily 15 TSS photo. We should have 10. I did a grab of TSS today and it was 9.	(b) (6)	Daryl Lockard
WA0025569	Paradise WWTP	8/31/2017	1:20:00 PM	8/31/2017 Effluent Limit Violation	Exceedance of TRC.	(b) (6)	Maria Neso
WA0025569	Mt. Rainier Natio	7/13/2012	2:43:00 PM	7/13/2012 Effluent Limit Violation	Report non-compliance at our Paradise WWTP. We don't have a NPDES #, have a FFCA (CWA-10-2012-0096). I became aware of three portable device tests that	(b) (6)	Lisa Tursec
WA0025569	Mount Rainier Na	7/12/2012	5:37:00 PM	7/12/2012 Effluent Limit Violation	Calling in regards to our FFCA. We have three issues of non-compliance. One is on the portable TSS on July 8. Our parameter was 10mg/l we were 23mg/l. July 12	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/4/2013	2:07:00 PM	1/4/2013 Effluent Limit Violation	x6720 -- Our Paradise wastewater plant was out of compliance on the 1st, 2nd, and 3rd. Days of January. Nitrogen exceeded 3mg/L and corrective action was at this	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Nat'l F	12/11/2012	3:41:00 PM	12/11/2012 Bypass	Calling to report non-compliance at Paradise WWTP, we have our commercial power line outage park wide above Nisqually entrance and our backup generator at	(b) (6)	Lisa Tursec
WA0025569	Mt. Rainier Natio	1/23/2013	1:05:00 PM	1/23/2013 Effluent Limit Violation	Above parameter 3mg/L both yesterday (22nd) and today (23rd). For ammonia.	(b) (6)	Jim Fuller
WA0025569	Paradise WWTP -	8/10/2014	11:36:00 AM	8/10/2014 Effluent Limit Violation	We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there.	(b) (6)	Shelly Derra
WA0025569	Paradise Treatme	6/15/2017	11:10:00 AM	5/30/2017 Effluent Limit Violation	Exceedance of ammonia on 5/30/17 sample.	(b) (6)	Shelly Deraa
WA0025569	Mt. Raininer Natic	1/5/2013	11:30:00 AM	1/5/2013 Effluent Limit Violation	Calling because we have exceeded the parameter at Paradise WWTP effluent of 3mg/L of ammonia. We have added 50 more lbs of soda ash and that was our	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/4/2013	4:50:00 PM	1/4/2013 Effluent Limit Violation	I called earlier today report ammonia effluent levels that exceeded our discharge parameters of 3mg/L and again that happened today on the 4th. We added soda ash	(b) (6)	Jim Fuller
WA0025569	Paradise WWTP -	8/10/2014	1:33:00 PM	8/10/2014 Effluent Limit Violation	Gravimetric on final effluent was (b) (6)	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP -	7/19/2014	10:40:00 AM	7/19/2014 Effluent Limit Violation	Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15	(b) (6)	Maria Neeson
WA0025569	Mt. Rainier Natio	12/14/2012	6:10:00 PM	12/14/2012 Effluent Limit Violation	I am calling to report noncompliance again at Paradise WWTP. We've got power restored at the plant and our photometric suspended solids is at 17 and our limit is	(b) (6)	Lisa Tursec
WA0025569	Paradise	2/12/2017	10:53:00 AM	2/11/2017 Effluent Limit Violation	Residual chlorine exceedance.	(b) (6)	Micha Henderson
WA0025569	Mt. Rainier Natio	1/21/2014	8:24:00 AM	1/21/2014 Effluent Limit Violation	Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send	(b) (6)	Shelly Dera
WA0025569	Paradise	3/20/2017	12:58:00 PM	3/19/2017 Effluent Limit Violation	harcopies (x 7110).	(b) (6)	Shelly Dara
WA0025569	Mt. Rainier Natio	1/24/2013	3:50:00 PM	1/24/2013 Effluent Limit Violation	TRC exceedance on 3/19/2017.	(b) (6)	Shelly Dara
WA0025569	Mt. Rainier Natio	3/4/2013	11:01:00 AM	3/4/2013 Effluent Limit Violation	Ammonia at WWTP exceeded 3mg/L. Added soda ash to correct the problem.	(b) (6)	Jim Fuller
WA0025569	Paradise WWTP -	7/20/2014	3:12:00 PM	7/20/2014 Effluent Limit Violation	Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES	(b) (6)	Lisa Tursec
WA0025569	Paradise, Mt. Rain	8/4/2016	2:30:00 PM	8/4/2016 Effluent Limit Violation	The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample.	(b) (6)	Shelly Derra
WA0025569	Paradise, Mt. Rain	8/5/2016	2:50:00 PM	8/5/2016 Effluent Limit Violation	Effluent suspended solids exceeded the 10mg/L limit	(b) (6)	Micha Henderson
WA0025569	Paradise, Mt. Rain	8/5/2016	2:50:00 PM	8/5/2016 Effluent Limit Violation	Effluent suspended solids exceeded the 10mg/L limit	(b) (6)	Micha Henderson

WA0025569	Paradise WWTP -	8/10/2014	1:33:00 PM	8/10/2014 Effluent Limit Violation	Gravimetric on final effluent was (b) (6) Reporting non-compliance with our compliance agreement. Exceeded our 10mg/L	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP -	7/19/2014	10:40:00 AM	7/19/2014 Effluent Limit Violation	TSS for our effluent, 12 yesterday and its been less than 24hrs but today we have 15	(b) (6)	Maria Neeson
WA0025569	Paradise WWTP -	7/20/2014	3:12:00 PM	7/20/2014 Effluent Limit Violation	The noncompliance is TSS photo at 14, TSS gravimetric on the final effluent is 7.8 on the same sample.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP -	8/10/2014	11:36:00 AM	8/10/2014 Effluent Limit Violation	We have an exceedance of the TSS photometric for final effluent of 17 and I will be running a TSS gravimetric and see what we get there.	(b) (6)	Shelly Derra
WA0025569	Paradise WWTP -	11/26/2014	12:18:00 PM	11/26/2014 Effluent Limit Violation	Final effluent 15mg/L	(b) (6)	Shelly Derra
WA0025569	Mt. Rainier Nat'l F	12/11/2012	3:41:00 PM	12/11/2012 Bypass	Calling to report non-compliance at Paradise WWTP, we have our commercial power line outage park wide above Nisqually entrance and our backup generator at	(b) (6)	Lisa Tursec
WA0025569	Mt. Rainier Natio	8/10/2012	1:17:00 PM	8/10/2012 Effluent Limit Violation	We do have a noncompliance issue with our daily 15 TSS photo. We should have 10. I did a grab of TSS today and it was 9.	(b) (6)	Daryl Lockard
WA0025569	Mt. Rainier Natio	12/14/2012	6:10:00 PM	12/14/2012 Effluent Limit Violation	I am calling to report noncompliance again at Paradise WWTP. We've got power restored at the plant and our photometric suspended solids is at 17 and our limit is	(b) (6)	Lisa Tursec
WA0025569	Mt. Rainier Natio	8/11/2012	1:32:00 PM	8/11/2012 Effluent Limit Violation	Again today we had a 14 TSS on the Effluent	(b) (6)	Daryl Lockard
WA0025569	Mt. Rainier Natio	3/4/2013	11:01:00 AM	3/4/2013 Effluent Limit Violation	Had an exceedance, calling within 24 hours, happened on Friday. We had an ammonia of 4.0mg/L and our limit is 3.0. The plant does not have an NPDES	(b) (6)	Lisa Tursec
WA0025569	Mt. Rainier Natio	1/21/2014	8:24:00 AM	1/21/2014 Effluent Limit Violation	Ammonia, our limit is 3mg/L and we reached a 3.12 with a Nessler reagent kit, so I believe it is higher than what it actually is. Need contact information to send	(b) (6)	Shelly Dera
WA0025569	Mt. Rainier Natio	8/23/2012	3:57:00 PM	8/23/2012 Effluent Limit Violation	Out of compliance on our effluent for TSS, the limit is 10, result was 12.	(b) (6)	Jim Fuller
WA0025569	Mt. Raininer Natic	1/5/2013	11:30:00 AM	1/5/2013 Effluent Limit Violation	Calling because we have exceeded the parameter at Paradise WWTP effluent of 3mg/L of ammonia. We have added 50 more lbs of soda ash and that was our	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/23/2013	1:05:00 PM	1/23/2013 Effluent Limit Violation	Above parameter 3mg/L both yesterday (22nd) and today (23rd). For ammonia.	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/24/2013	3:50:00 PM	1/24/2013 Effluent Limit Violation	Ammonia at WWTP exceeded 3mg/L. Added soda ash to correct the problem.	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/4/2013	2:07:00 PM	1/4/2013 Effluent Limit Violation	x6720 -- Our Paradise wastewater plant was out of compliance on the 1st, 2nd, and 3rd. Days of January. Nitrogen exceeded 3mg/L and corrective action was at this	(b) (6)	Jim Fuller
WA0025569	Mt. Rainier Natio	1/4/2013	4:50:00 PM	1/4/2013 Effluent Limit Violation	I called earlier today report ammonia effluent levels that exceeded our discharge	(b) (6)	Jim Fuller
WA0025569	Paradise, Mt. Rain	8/3/2016	1:17:00 PM	8/3/2016 Effluent Limit Violation	Exceedance of TSS, sample was at 14mg.	(b) (6)	Micha Henderson
WA0025569	Paradise, Mt. Rain	7/30/2016	2:15:00 PM	7/29/2016 Effluent Limit Violation	Exceedance of TSS, sample was at 13mg.	(b) (6)	Micha Henderson
WA0025569	Paradise	2/19/2016	1:00:00 PM	2/19/2016 Effluent Limit Violation	Exceedance of suspended solids % removal. They were at 93% when permit requires 95%, believe the cause is due to heavy rain and snow melt.	(b) (6)	Maria Neison
WA0025577	Naval Base Kitsap	10/8/2017	11:00:00 AM	9/8/2017 Effluent Limit Violation	Temp exceedance the first 8 days of the month. Requested on DMR to waive the 5-day letter as this is an ongoing issue because of high Hood Canal temps.	(b) (6)	Matt Trabono
WA0025577	Naval Base Kitsap	9/17/2013	7:45:00 AM	9/17/2013 Effluent Limit Violation	We exceed temperature permit limit 18 occurrences for the month of August from 8/2-8/19, the cause is directly related to the seasonal high ambient temperatures	(b) (6)	Gary Simmons
WA0025577	Naval Base Bango	9/7/2017	9:39:00 AM	9/7/2017 Effluent Limit Violation	Exceedance of daily temp in august due to high ambient water temps.	(b) (6)	Matt

WA0025577	Navel Base Kitsap	8/7/2017	4:36:00 PM	8/7/2017 Effluent Limit Violation	Exceedance of temperature limit 10 times in July due to high river temps. They are working with permits unit to address this known issue in new permit.	(b) (6)	Rory Isle
WA0025577	Navel Base Kitsap	7/6/2016	4:35:00 PM	7/6/2016 Effluent Limit Violation	1 weekly max temperature excursion.	(b) (6)	Rory Eisel
WA0025577	Navel Base Kitsap	9/10/2015	10:10:00 AM	9/10/2015 Effluent Limit Violation	13 exceedances for temp in august.	(b) (6)	Rory Isel
WA0025577	Naval Base Kitsap	9/11/2014	9:45:00 AM	9/10/2014 Effluent Limit Violation	Month of August - had temperature violations received yesterday afternoon. May temperature exceedance as a result of high ambient Hood Canal temperatures.	(b) (6)	Carol McKinsey
WA0025577	Naval Base Kitsap	6/8/2018	11:25:00 AM	6/8/2018 Effluent Limit Violation	No 5 day letter will be sent.	(b) (6)	Jenny Larson
WA0025577	Navel Base Kitsap	7/9/2015	9:30:00 AM	6/24/2015 Effluent Limit Violation	temp exceedance	3603151992	Carrol mckenzy
WA0025577	Naval Base Kitsap	8/13/2018	12:49:00 PM	8/13/2018 Effluent Limit Violation	22 temperature exceedances in the month of July due to high ambient temps in the	(b) (6)	Jenny Larson
WA0025577	Naval Base Kitsap	8/4/2016	5:02:00 PM	8/4/2016 Effluent Limit Violation	Exceedance of the 19C temp limit from the 28th – 31st.	(b) (6)	Rory Isle
WA0025577	Navy Base Kitsap	8/6/2015	12:00:00 PM	8/5/2015 Effluent Limit Violation	Temp overage for 11 days.	(b) (6)	Carol Mackenzie
WA0025577	Navel Base Kitsap	9/7/2016	4:16:00 PM	9/7/2016 Effluent Limit Violation	Exceedance of max temp 18 times in August.	(b) (6)	Rory Isle
WA0025658	Lummi Tribal Sew	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater	(b) (6)	Chip Anderson, District Manager
WA0025658	Lummi Tribal Sew	6/19/2014	12:27:00 PM	6/19/2014 Effluent Limit Violation	Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in	(b) (6)	Chip Anderson
WA0025658	Lummy Tribal Wa	12/2/2011	9:40:00 AM	11/30/2011 Effluent Limit Violation	Noncompliance occurred of 11/23. Received results of test on 11/30. Violation was	(b) (6)	Rachel Gravan
WA0025658	Lummi Tribal Sew	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater	(b) (6)	Chip Anderson, District Manager
WA0025658	Lummi Tribal Sew	2/4/2013	1:08:00 PM	2/4/2013 Effluent Limit Violation	plant. The result of the spill was from a water main that had been hit that is owned We check our chloring today at 1030a 2/4 there was not chlorination. We looked	(b) (6)	Bob Merrill
WA0025658	Lumi WWTP	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	into it and repair the plugged venturi. Est 30,000 gallons left the plant with no Coliform exceedance, result was 1100. They believe it is likely a sampling	(b) (6)	Chip Anderson
WA0025658	Lumi WWTP	6/7/2017	3:10:00 PM	6/7/2017 Effluent Limit Violation	contamination issue. Coliform exceedance, result was 1100. They believe it is likely a sampling	(b) (6)	Chip Anderson
WA0025658	Lummi Tribal Sew	6/19/2014	12:27:00 PM	6/19/2014 Effluent Limit Violation	contamination issue. Sandy Point Treatment Plant, Fecal coliform violation. Out limit is 400, sampled in	(b) (6)	Chip Anderson
WA0025658	Lummi Tribal Sew	8/14/2013	3:55:00 PM	8/14/2013 CSO/SSO	SSO that occurred in the 4700 block of Sucia drive near the Sandy Point wastewater	(b) (6)	Chip Anderson, District Manager
WA0025658	Lummy Tribal Wa	12/2/2011	9:40:00 AM	11/30/2011 Effluent Limit Violation	plant. The result of the spill was from a water main that had been hit that is owned	(b) (6)	Rachel Gravan
WA0025666	Lummi Gooseber	4/23/2015	10:00:00 AM	CSO/SSO	Noncompliance occurred of 11/23. Received results of test on 11/30. Violation was	(b) (6)	Chip Anderson
WA0025666	Lummi Indian Bus	3/10/2014	9:45:00 PM	3/10/2014 CSO/SSO	Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500	(b) (6)	Brad Solomon
WA0025666	Lummi Indian Bus	3/3/2014	3:44:00 PM	3/1/2014 CSO/SSO	Raw sewage spill guestimated at 500 gallons	(b) (6)	James
WA0025666	Lummi Tribal Sew	5/6/2014	8:08:00 AM	5/6/2014 Bypass	415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p.	(b) (6)	Chip Anderson
WA0025666	Lummi Indian Bus	3/10/2014	9:45:00 PM	3/10/2014 CSO/SSO	The violation occurred at our Gooseberry WWTP. Type of failure was a disinfection failure from approx 5:51p on 5/5/14 to 5/6/14 7:30A, approx. 13.5hrs.	(b) (6)	Brad Solomon
WA0025666	Lummi Gooseber	4/23/2015	10:00:00 AM	CSO/SSO	Raw sewage spill guestimated at 500 gallons	(b) (6)	Chip Anderson
WA0025666	Gooseberry WW	11/6/2015		11/6/2015 Effluent Limit Violation	Raw sewage spill at pump station 9 at 4150 Lummi Shore Road. Estimate 2500 gallons spilled between 7:00 to 8:30 am. Telemetry system failed to call with high	(b) (6)	Charles Anderson

WA0025666	Lummi Indian Bus	3/3/2014	3:44:00 PM	3/1/2014 CSO/SSO	415 Lummi Shore Road, SSO, about 60-65,000 gallons, spill had stopped this morning which prob started Saturday late evening 9-11p.	(b) (6)	James
WA0025666	Lummi Water and Sewer	3/6/2018	1:14:00 PM	3/6/2018 CSO/SSO	SSO at a home's lift station of approx. 6000 gallons.	(b) (6)	Daniel Jefferies
WA0025666	Lummi WWTP	5/8/2018	10:55:00 AM	5/8/2018 CSO/SSO	SSO due to force main break of an unknown amount that entered the ditch and then the bay.	(b) (6)	Leslie Oshana
WA0025666	Lummi WWTP	2/20/2016		2/20/2016 Effluent Limit Violation	Exceedance of fecal coliform due to high TSS and less UV penetration.	(b) (6)	Chip Anderson
WA0025666	Lummi Tribal	3/29/2016	4:15:00 PM	3/29/2016 CSO/SSO	SSO at pump station 12	(b) (6)	Chip Anderson
WA0025666	Lummi WWTP	5/8/2018	10:55:00 AM	5/8/2018 CSO/SSO	SSO due to force main break of an unknown amount that entered the ditch and then the bay.	(b) (6)	Leslie Oshana
WA0025666	Lummi Water and Sewer	3/6/2018	1:14:00 PM	3/6/2018 CSO/SSO	SSO at a home's lift station of approx. 6000 gallons.	(b) (6)	Daniel Jefferies
WA0025721	Dawn Mining Midway	7/13/2018	12:58:00 PM	7/9/2018 Bypass	Unplanned bypass of a portion of treatment process. They will be sending a 5 day letter along with a corrective action report.	(b) (6)	William Lile
WA0026662	Elwha Water Treatment	8/6/2013	9:18:00 AM	8/6/2013 Effluent Limit Violation	Sedimentation plan non-wastewater, removed sediment from the Elwha River. We exceeded TSS of our sediment. 2.8lbs/ river cfs. If you could call me, I would Our discharge of sediment exceeded 22lbs/ river flow by a small amount. I am sending in my DMR today and so this is for the few days in the month of August. I I sent emails to Mr. Nickels. Didn't realize he would be out this week. Would like a call back.	(b) (6)	Tom Hubbard
WA0026662	Elwha Water Treatment	9/9/2013	10:44:00 AM	9/9/2013 Effluent Limit Violation		(b) (6)	Tom Hubbard
WA0026662	Elwha River Sediment	10/8/2012	4:39:00 PM	N/A		(b) (6)	Tom Hubbard
WA0026662	Elwha River Wastewater	10/5/2013	3:16:00 PM	10/5/2013 Effluent Limit Violation	Went over our limit on sediment.	(b) (6)	Tom Hubbard
WA0026662	Elwha River Project	11/25/2014	2:47:00 PM	Bypass	There were several non-compliance events in October that were reported in writing but I don't believe they reported them in 24hours. These are events when	(b) (6)	Mike Green
WA0026662	Elwha WWTP	7/30/2015		7/30/2015 Effluent Limit Violation	TSS overage due to low water volume	(b) (6)	Jim Baxley
WA0026727	Lummi Water and Sewer	8/6/2015		8/6/2015 Effluent Limit Violation	Ammonia over limit. 26.8 and limit is 2.6.	(b) (6)	Chip Anderson
WA0026727	Lummi WWTP	12/19/2017	9:25:00 PM	12/19/2017 CSO/SSO	SSO from 10am to 3pm at 2400 block of Lummi Shore Drive. Approx. 24,000 gallons.	(b) (6)	Charles Anderson
WA0026727	Lummi Water and Sewer	8/6/2015		8/6/2015 Effluent Limit Violation	Ammonia over limit. 26.8 and limit is 2.6.	(b) (6)	Chip Anderson
WA0026727	Lummi WWTP	12/19/2017	9:25:00 PM	12/19/2017 CSO/SSO	SSO from 10am to 3pm at 2400 block of Lummi Shore Drive. Approx. 24,000 gallons.	(b) (6)	Charles Anderson
WA0037168	City of Puyallup V	2/27/2015	8:25:00 AM	2/26/2015 CSO/SSO	SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer Park behind the restrooms. Est. under 2 gallons during routine maintenance	(b) (6)	John Genske
WA0037168	City of Puyallup	5/12/2015	4:20:00 PM	CSO/SSO	SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington	(b) (6)	John Gensky
WA0037168	City of Puyallup	4/13/2015	9:04:00 AM	CSO/SSO	SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking	(b) (6)	John Gensky
WA0037168	City of Puyallup	3/5/2013	2:27:00 PM	3/5/2013 CSO/SSO	Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private	(b) (6)	John Genske
WA0037168	City of Puyallup V	9/9/2013	2:02:00 PM	9/9/2013 CSO/SSO	Calling in regards to what I believe was an overflow during the heavy rainstorm of	(b) (6)	Dom Lange
WA0037168	City of Puyallup V	2/2/2015	7:52:00 AM	2/2/2015 CSO/SSO	Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW.	(b) (6)	John Genske

WA0037168	City of Puyallup	2/11/2015	8:48:00 AM	2/11/2015 CSO/SSO	SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The restaurant, Burboun Street Bar and Grill, 401 S Meridian St. Puyallup, WA 98371. SSO Report. Based on requirements in permit. We had a minor SSO or approx 50 gallons. Was a plugged sewer main surcharged out of a manhole. We cleaned it up	(b) (6)	John Genske
WA0037168	City of Puyallup	3/23/2011	1:15:00 PM	3/23/2011 CSO/SSO	Report a SSO, occurred at a commercial property at 1601 Industrial Parkway,	(b) (6)	Jonathan Wickander
WA0037168	City of Puyallup	5/2/2014	8:00:00 AM	5/1/2014 CSO/SSO	private sewer lift station that overflowed for about a half hour resulting in approx. 1	(b) (6)	Jonathan Wickander
WA0037168	City of Puyallup	2/19/2014	7:55:00 AM	2/18/2014 CSO/SSO	SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill Mall. This happened with a sewer pressure line, minimal amount of leakage, barely	(b) (6)	John Genske
WA0037168	City of Puyallup	3/13/2014	2:57:00 PM	3/13/2014 CSO/SSO	SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected, approximately, I cannot estimate on the gallons, they said it had been happening	(b) (6)	John Genske
WA0037168	City of Puyallup	5/2/2014	8:00:00 AM	5/1/2014 CSO/SSO	Report a SSO, occurred at a commercial property at 1601 Industrial Parkway,	(b) (6)	Jonathan Wickander
WA0037168	City of Puyallup	3/13/2014	2:57:00 PM	3/13/2014 CSO/SSO	private sewer lift station that overflowed for about a half hour resulting in approx. 1	(b) (6)	John Genske
WA0037168	City of Puyallup	8/28/2015	4:00:00 PM	8/28/2015 CSO/SSO	SSO on March 13th at 11:30A at 302 43rd Ave SE, YMCA. Incident was corrected,	(b) (6)	John Genske
WA0037168	City of Puyallup	4/13/2015	9:04:00 AM	CSO/SSO	Blockage at the 900 block of 37th ave. Flowed into a storm inlet, no spill.	(b) (6)	John Gamsches
WA0037168	City of Puyallup	5/12/2015	4:20:00 PM	CSO/SSO	SSO happened Sunday on 4/12/15 at 1340 at 37th Ave SE and South Meridian at South Hill Mall entrance. Sewer force mainline that broke. Sewer only leaking	(b) (6)	John Gensky
WA0037168	City of Puyallup	11/23/2015		11/22/2015 CSO/SSO	SSO at 1320 S. Meridian behind Jason's restaurant in gravel parking lot. Sewer mainline plug. Estimate 200 gallons. Line surcharged in Western Washington	(b) (6)	John Gensky
WA0037168	Puyallup, City of	11/22/2015	2:00:00 PM	11/22/2015 Effluent Limit Violation	1,500,000 gal of sewage/sludge spilled.	(b) (6)	Kirk Elliot
WA0037168	Puyallup, City of	11/4/2015		11/4/2015 Effluent Limit Violation	Power failure caused the UV system to fail. 1.5 million gallons of effluent was un	(b) (6)	Kirk Elliot
WA0037168	Puyallup	2/11/2015	8:48:00 AM	2/11/2015 CSO/SSO	treated with UV from 11am on 11/21/2015 until 5pm.	(b) (6)	James Lee
WA0037168	City of Puyallup	2/27/2015	8:25:00 AM	2/26/2015 CSO/SSO	Copper violation, was at 19.2. They had a bad batch of copper chemical, problem has been fixed.	(b) (6)	John Genske
WA0037168	City of Puyallup V	2/2/2015	7:52:00 AM	2/2/2015 CSO/SSO	SSO that happened on a private restaurant yesterday, 2/10 at 13:56. The SSO that happened yesterday, 2/26 @ 2pm at 300 block of S Meridian at Pioneer Park behind the restrooms. Est. under 2 gallons during routine maintenance	(b) (6)	John Genske
WA0037168	City of Puyallup V	9/9/2013	2:02:00 PM	9/9/2013 CSO/SSO	Had an SSO, Jan 31, 2015 about 1840 on the 800 block of Second St. SW.	(b) (6)	John Genske
WA0037168	City of Puyallup	10/21/2013	2:51:00 PM	10/20/2013 Spill (Non-Sewage)	Calling in regards to what I believe was an overflow during the heavy rainstorm of Sept 6th. I just returned to work this morning and as I was investigating things I	(b) (6)	Dom Lange
WA0037168	City of Puyallup	3/5/2013	2:27:00 PM	3/5/2013 CSO/SSO	Food grease spill at 705 S. Meridian, Jack in the Box. They were cleaning their grease traps out and had a spill at that location. The truck that was pumping the	(b) (6)	John Genske
WA0037168	City of Puyallup	2/19/2014	7:55:00 AM	2/18/2014 CSO/SSO	Calling to inform you of an SSO. Happened at 502 43rd Ave SE, Highlands of South Hill, Retirement Community. Overflow est out of a private manhole inot a private	(b) (6)	John Genske
WA0037168	Puyallup, City of	9/26/2016	9:30:00 AM	9/24/2016 Bypass	infiltration storm system, guessing about 30 gallons. We responded with a SSO that happened at 37th Ave SE and S Meridian at the entrance to the South Hill	(b) (6)	John Genske
WA0037168	Puyallup, City of	1/12/2017	1:20:00 PM	1/12/2017 CSO/SSO	Mall. This happened with a sewer pressure line, minimal amount of leakage, barely 8am on 9/24 UV system had a power failure for almost 18 hours no UV disinfection	(b) (6)	Kirk Elliott
					occurred.	(b) (6)	
					SSO from a private sewer system at Safeway. The discharge when into storm drain in parking lot then discharged into Deer Creek.	(b) (6)	John Genski

WA0037168	Puyallup, City of	3/29/2018	2:46:00 PM	3/28/2018 CSO/SSO	SSO from 4 inch clean out due to roots in main line of <10 gallons. Area has been cleaned.	(b) (6)	John Dusky
WA0037168	Puyallup, City of	9/5/2017	2:51:00 PM	9/5/2017 CSO/SSO	Small SSO at lift station, issue has been resolved.	(b) (6)	Josh Genske
WA0037168	City of Puyallup	3/23/2011	1:15:00 PM	3/23/2011 CSO/SSO	SSO Report. Based on requirements in permit. We had a minor SSO or approx 50 gallons. Was a plugged sewer main surcharged out of a manhole. We cleaned it up	(b) (6)	Jonathan Wickander
WA0037168	Puyallup, City of	3/29/2018	2:46:00 PM	3/28/2018 CSO/SSO	SSO from 4 inch clean out due to roots in main line of <10 gallons. Area has been cleaned.	(b) (6)	John Dusky
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip.	(b) (6)	John Gensky
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip.	(b) (6)	John Gensky
WA0037168W	City of Puyallup	3/11/2015	11:47:00 AM	CSO/SSO	Location: 611 S. Meridian behind Safeway on 2nd Street SE. Approximately 5-6 gallons. Mostly in planter strip.	(b) (6)	John Gensky
WA0050229	City of Wapato V	12/9/2011	1:07:00 PM	12/8/2011 Effluent Limit Violation	We have a permit exceedance for daily ammonia. On 12/8, at 4pm the plant recorded a 3.3mg/l value, the permit limit is 2.7mg/l.	(b) (6)	Jeff Schumaker
WA0050229	City of Wapato V	2/17/2012	11:15:00 AM	2/17/2012 Effluent Limit Violation	Reporting non-compliance for our average monthly allowable limit for effluent	(b) (6)	Jeff Schumacker
WA0050229	City of Wapato V	12/1/2011	4:04:00 PM	12/1/2011 Effluent Limit Violation	Non compliance for avg monthly ammonia. The limit is 1.3mg/l and the result is 2.36mg/l. This will be followed up by a letter within 5 days.	(b) (6)	Jeff Schumaker
WA0050229	Wapato WWTP	1/19/2012	4:10:00 PM	Effluent Limit Violation	Daily Max of Ammonia: 5.6 mg/L vs 2.7 mg/L	(b) (6)	Jeff Schumacher
WA0050229	City of Wapato V	3/22/2012	2:52:00 PM	3/22/2012 Effluent Limit Violation	Reporting out of compliance on our final effluent ammonia. Today we recorded a 3.6mg/l. This call will be followed up with a letter within 5 days.	(b) (6)	Jeff Schumacker
WA0050229	City of Wapato V	3/16/2012	2:23:00 PM	3/16/2012 Effluent Limit Violation	After calculations of our monthly report we were unable to meet the monthly	(b) (6)	Jeff Schumacker
WA0050229	City of Wapato V	12/9/2011	1:07:00 PM	12/8/2011 Effluent Limit Violation	We have a permit exceedance for daily ammonia. On 12/8, at 4pm the plant recorded a 3.3mg/l value, the permit limit is 2.7mg/l.	(b) (6)	Jeff Schumaker
WA0050229	City of Wapato V	12/1/2011	4:04:00 PM	12/1/2011 Effluent Limit Violation	Non compliance for avg monthly ammonia. The limit is 1.3mg/l and the result is 2.36mg/l. This will be followed up by a letter within 5 days.	(b) (6)	Jeff Schumaker
WAG130003	Little White Salmon	8/19/2015		7/17/2015	Multiple applications of potassium permanganate in July as the result of a fish transfer from a facility with low water flow.	(b) (6)	Bob Terik
WAG130004	Makah National Fi	9/5/2012	10:17:00 AM	9/5/2012 Effluent Limit Violation	Yesterday our lab results showed that we had exceeded TSS. We highly suspect this was caused by Beaver activity.	(b) (6)	Jarret Page
WAG130004	Makah National Fi	9/5/2012	10:17:00 AM	9/5/2012 Effluent Limit Violation	Yesterday our lab results showed that we had exceeded TSS. We highly suspect this was caused by Beaver activity.	(b) (6)	Jarret Page
WAG130008	Windthrop Hatch	4/15/2016	12:12:00 PM	4/15/2016 Effluent Limit Violation	TSS effluent violation, possible sample error	(b) (6)	Robert Gerig
WAG130008	Winthrop Nation:	9/25/2012	2:15:00 PM	9/25/2012 INAD/Drug Use	INAD - Slice of mebendazole used as a topical feed to treat parasitic copepod infestation on adult steelhead.	(b) (6)	Mad Abrahams
WAG130009	Ford Fish Hatcher	6/25/2014	11:43:00 AM	INAD/Drug Use	Calling in two separate treatments of a chloramine-T 15ppm followed by a 45min ppm Na-thiosulfate. One being the 19th-21st, the second 24th-26th of June.	(b) (6)	Jake Wolf

WAGI30009	Ford Fish Hatcher	7/26/2012	12:39:00 PM		INAD/Drug Use	Chloramine T treatment of 15ppm administered from the 23rd to the 25th.	(b) (6)	Jacob Wolfe
WAGI30009	Ford Fish Hatcher	6/21/2016	1:32:00 PM	6/21/2016	INAD/Drug Use	Chloramine T	(b) (6)	Jake Wolf
WAGI30009	Ford Fish Hatcher	6/15/2013	1:52:00 PM		INAD/Drug Use	Calling to let you know we did a chloramine T treatment to treat bacterial gill disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium thiosulfate treatment.	(b) (6)	Jacob Wolfe
WAGI30009	Ford Hatchery - S	2/11/2014	9:59:00 AM	2/11/2014	Effluent Limit Violation	I am calling to turn ourselves in, there was a mistake in Olympia where they did not send filters and that sampling was not required which is not true. So we send in samples on a monthly basis and we are not compliant for the month of Jan.	(b) (6)	Brian Russell
WAGI30009	Ford Fish Hatcher	8/15/2012	7:59:00 AM		INAD/Drug Use	treatment started on the 9th of Aug and ended the 11th of August. The treatment		Jacob Wolfe
WAGI30009	Ford Fish Hatcher	9/25/2014	3:08:00 PM	9/25/2014	INAD/Drug Use	Drip treatment of chloramine T.	(b) (6)	Jake
WAGI30009	Ford Fish Hatcher	9/15/2011	12:02:00 PM	9/15/2011	INAD/Drug Use	Oral Report for Chloramine-T usage. Again the drug use was chloramine-T at 15ppm on a drip treatment backed with 45ppm sodium thiosulfate treatment. The	(b) (6)	Jake Wolf
WAGI30009	Ford Fish Hatcher	9/13/2014	2:24:00 PM	9/13/2014	INAD/Drug Use	Drip treatment Chloramine T treatment - 15 ppm	(b) (6)	Jacob Wolf
WAGI30009	Ford Fish Hatcher	6/11/2015	2:51:00 PM		INAD/Drug Use	Treatment over the last week	(b) (6)	Jake
WAGI30009	Ford Fish Hatcher	9/6/2011	8:35:00 AM	9/6/2011	INAD/Drug Use	Report drug use. This is not a non-compliance issue. It is a treatment we did for come kokanee that had gill disease. The treatment used was chloramine-T at 15ppm and backed up with sodium thiosulfate at 45ppm which is required to dilute the chloramine-T.	(b) (6)	Jake Wolf
WAGI30009	Ford Fish	6/30/2015	1:56:00 PM		INAD/Drug Use	potassium and chloramine t treatment	5092584269	Jacob Wolf
WAGI30009	Ford Fish Hatcher	5/28/2015	3:43:00 PM		INAD/Drug Use	Treatment for 3 days: Potassium permanganate - 1 ppm Treatment of Chloramine T - 15 ppm	(b) (6)	Jake
WAGI30009	Ford Fish Hatcher	6/15/2013	1:52:00 PM		INAD/Drug Use	Calling to let you know we did a chloramine T treatment to treat bacterial gill disease. It was a drip treatment at 15ppm, followed up by a 45ppm sodium	(b) (6)	Jacob Wolfe
WAGI30009	Ford Fish Hatcher	8/15/2012	7:59:00 AM		INAD/Drug Use	Treatment of Chloramine T, it was a drip treatment for bacterial gill disease. The treatment started on the 9th of Aug and ended the 11th of August. The treatment		Jacob Wolfe

WAGI30009	Ford Fish Hatcher	7/26/2012	12:39:00 PM	INAD/Drug Use	Chloramine T treatment of 15ppm administered from the 23rd to the 25th.	(b) (6)	Jacob Wolfe
WAGI30009	Ford Hatchery - S	2/11/2014	9:59:00 AM	2/11/2014 Effluent Limit Violation	I am calling to turn ourselves in, there was a mistake in Olympia where they did not send filters and that sampling was not required which is not true. So we send in	(b) (6)	Brian Russell
WAGI30013	Tulalip - Upper Lc	8/15/2011	10:37:00 AM	7/28/2011 Effluent Limit Violation	This occurred on 7/28/11. There was an isolated, atypical incident at our hatchery where a large number (500-700) adult chinook salmon were being seined up in an earthen pond so they were stirring up heavily the bottom to capture and remove the fish. Wh	(b) (6)	Mike Cruzan
WAGI30023	Lower Elwha Fish	9/3/2014	9:02:00 AM	INAD/Drug Use	Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report.	(b) (6)	Larry Ward
WAGI30023	Lower Elwha Fish	8/13/2014	2:04:00 PM	INAD/Drug Use	Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the	(b) (6)	Larry Ward
WAGI30023	Lower Elwha Fish	9/3/2014	9:02:00 AM	INAD/Drug Use	Calling to inform EPA that we have begun to use a INAD slice for 7 days. Will follow up with a written report.	(b) (6)	Larry Ward
WAGI30023	Lower Elwha Fish	8/13/2014	2:04:00 PM	INAD/Drug Use	Calling to find out about using new INAD drug for the hatchery facility. I see that I have a certain amount of time for notifying the Agency. Can be reached at the number above via extention (b) (6)	(b) (6)	Larry Ward
WAGI3009	Ford Fish Hatcher	3/9/2015	2:20:00 PM	INAD/Drug Use		(b) (6)	Jake Wolfe
WAGI3009	Ford Fish Hatcher	6/28/2015	2:38:00 PM	6/23/2015 INAD/Drug Use	pretreatment backup, potassium and chloramine t treatment	5092584269	Jacob Wolf
WAGI3009	Ford Fish Hatcher	3/9/2015	2:20:00 PM	INAD/Drug Use		(b) (6)	Jake Wolfe
WAR05B83F	JBLM	12/5/2013	1:04:00 PM	12/5/2013 Stormwater Discharge	Report that on the McChord field we had a discharge of aqueous film forming foam to Clover Creek with an est amount of 16oz or less of concentrated material. Our concern is that the foam will deplete oxygen, that's its affect on fires and also on the	(b) (6)	Martin Berth
WAR05B83F	JBLM	12/5/2013	1:04:00 PM	12/5/2013 Stormwater Discharge	Report that on the McChord field we had a discharge of aqueous film forming foam to Clover Creek with an est amount of 16oz or less of concentrated material. Our Contract: #8127 Contractor: Atkinson Construction Project Engineer: Will Smith Environmental Manager: Jason Smith	(b) (6)	Martin Berth
WAR10BROF	WSDOT I-90 Pha	10/3/2011	9:29:00 AM	9/26/2011 Stormwater Discharge	Evening of September 26, 2011 several sections of waddle placed as a BMP were overwhelmed from the discharge of sediment-laden water flowing	(b) (6)	Douglas Eitemiller
WAR10BROF	WSDOT I-90 Pha	10/11/2011	4:55:00 PM	10/11/2011 Stormwater Discharge	I'm notifying you of three stormwater discharges I sampled today that were above 250NTU. Site 1 was from a stockpile site that was discharging immediately off site	(b) (6)	Damon Roberts

WAR12A33F	I-90 Phase IC	11/8/2012	3:53:00 PM	10/29/2012 Effluent Limit Violation	Starting in the early morning of Monday October 29, 2012 a large storm moved through the Snoqualmie Pass area and dropped approximately 2.5 inches of precipitation in less than 24 hours; 1.5 inches of this total fell between 12 midnight (b) (6)	Doug Eitemiller
	Grays Harbor Co	2/13/2015	4:40:00 PM	CSO/SSO	Grays Harbor County is pumping raw sewage into Joe Creek which is flowing into the Ocean and going north and polluting the hell out of the beaches. You guys bought off on it some time ago but its common knowledge the plant workers, I'm not going to give (b) (6)	Richard Walker, Complainant
	Blackwater	8/15/2014	2:49:00 PM	8/15/2014 CSO/SSO	We operate private water and wastewater treatment systems in Idaho. I'm calling to report a pressure main that had cracked clean-out lid that leaked a little bit of (b) (6)	Mike Black

n excess of 100,000 gal.

